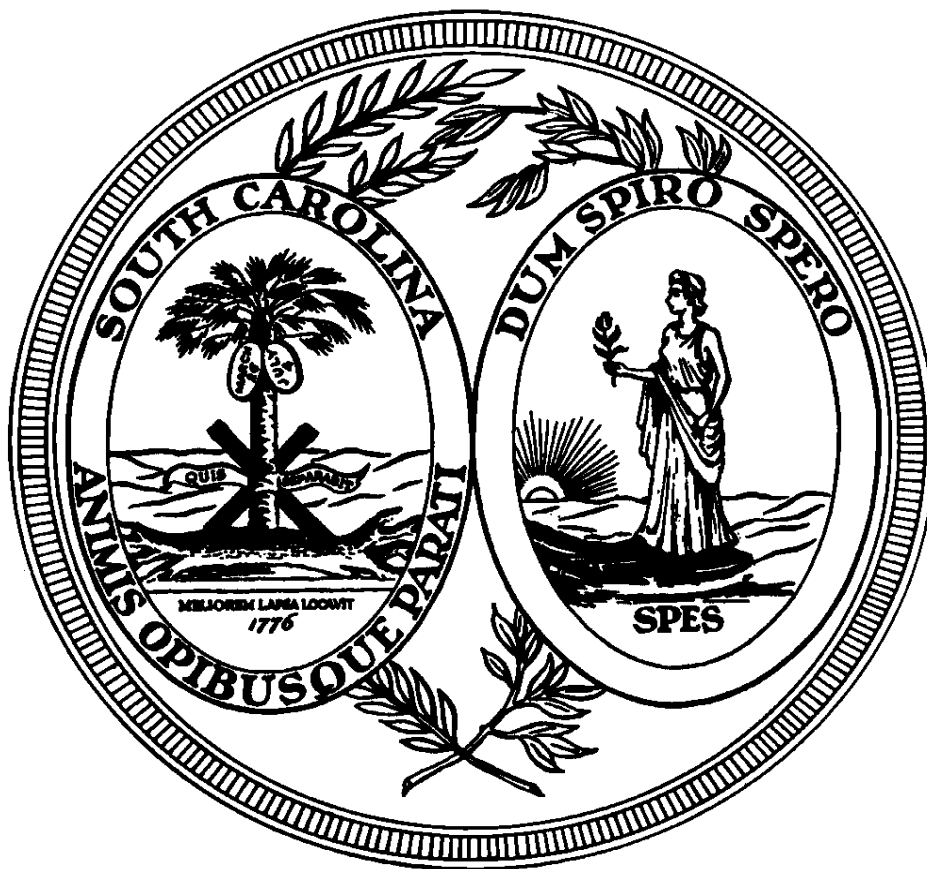


STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2010-2011



Prepared by:
Comptroller General's Office



RICHARD ECKSTROM, CPA
COMPTROLLER GENERAL

State of South Carolina
Office of Comptroller General

1200 Senate Street
305 Wade Hampton Office Building
Columbia, South Carolina 29201

Telephone: (803) 734-2121
Fax: (803) 734-1765
E-Mail: cgooffice@cg.sc.gov

JAMES M. HOLLY
CHIEF OF STAFF

MEMORANDUM

TO: State Agency Heads

FROM: Richard Eckstrom
Comptroller General

RE: Travel Report – Fiscal Year 2010-2011

DATE: November 1, 2011

The enclosed Travel Report for Fiscal Year 2010-2011 is provided for your information. The Comptroller General's Office compiled the report from data recorded in the Statewide Accounting and Reporting System (STARS) and South Carolina Enterprise Information Systems (SCEIS). Agencies and institutions that receive state appropriations but have the authority to issue their own checks and maintain their own accounting systems submitted their travel to us which we have also included in this report.

This report is intended to be used as a management tool to assist agency heads in ensuring that the state's financial resources are being used efficiently. Please contact me if you have any questions about this report.

PREFACE

The Comptroller General's Office compiled this report on travel expenditures for the fiscal year ended June 30, 2011, to the extent possible, from data recorded in the Statewide Accounting and Reporting System (STARS) and South Carolina Enterprise Information Systems (SCEIS). Agencies and institutions (both referred to hereafter as “agencies”) that receive state appropriations but have the authority to issue their own checks and maintain their own accounting systems, such as the state's technical colleges, state-supported universities, and certain autonomously-organized component units of the state that receive state appropriated funds, submitted their travel data to us. That data also is included in this report.

Employee job titles were obtained from the Budget and Control Board’s Office of Human Resources (OHR), except for legislative and judicial agencies. Each legislative and judicial agency submitted the job titles for their employees listed in this report.

This report includes travel related expenditures paid from state, federal, and other sources by all agencies that received appropriations in the 2010-2011 Appropriations Act. Expenditures for travel costs incurred in the issuance of bonds, state-owned leased cars, and employee moving expenses are not included. Persons employed by one agency may incur travel expenditures that are appropriately charged to another agency. In these instances, the employee and the related travel is listed under the agency that paid for the travel.

This report is divided into four sections.

Section One contains a summary of in-state, out-of-state, and non-state employee travel and registration expenditures by agency. Out-of-state travel includes domestic travel outside the state as well as travel outside the borders of the United States. Non-state employee travel represents expenditures made by agencies on behalf of non-state employees for transportation, mileage, lodging, meals, and other legal charges necessary in the performance of their services while under contract with the State. This category includes registration fees and travel paid to volunteer workers. Section One list agencies in descending order beginning with the agency that spent the most on travel.

Section Two ranks each agency by the total amount spent on in-state and out-of-state travel. This category also includes in-state and out-of-state registration fees.

Section Three ranks each agency by the combined total amount spent on in-state and out-of-state travel. For each agency, the top twenty-five employee travelers are listed in descending order according to the amount expended. For agencies with more than twenty-five employee travelers, a line-item is included to show the total travel expenditures of all other employees not listed in the top twenty-five. In instances where more than one employee incurred the same amount of travel expenditures as one of the top twenty-five, each employee is listed. Therefore, it is possible that some agencies will have more than twenty-five employees listed. Expenditures for non-state employee travel **are not** included in this section. Accordingly, an agency's rank in Section Two may differ from its rank in Section One.

Section Four contains narratives provided by each agency summarizing the type of travel incurred. Agencies are listed alphabetically.

STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2010-2011
TABLE OF CONTENTS

	SECTION	SECTION	SECTION	SECTION
	ONE	TWO	THREE	FOUR
SECTION ONE				
In-State, Out-Of-State, And Non-State Employee Travel Expenditures By Agency In Descending Order Of Total Spending	i - iii			
SECTION TWO				
In-State And Out-Of-State Employee Travel Expenditures By Agency In Descending Order Of Total Spending		iv - vi		
SECTION THREE				
Travel Expenditures Ranked By Agency And Top Employee Travelers			1 - 111	
SECTION FOUR				
Travel Summaries By Agencies In Alphabetical Order				112 - 134
<u>ALPHABETICAL LISTING</u>				
ACCIDENT FUND	iii	vi	90	112
ADJUTANT GENERAL'S OFFICE	ii	iv	38	112
ADMINISTRATIVE LAW COURT	iii	vi	89	112
AERONAUTICS DIVISION	iii	vi	82	112
AGRICULTURE DEPARTMENT	ii	v	55	112
AIKEN TECHNICAL COLLEGE	ii	iv	36	113
ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT	iii	vi	85	113
ARCHIVES AND HISTORY DEPARTMENT	iii	vi	94	113
AREA HEALTH EDUCATION CONSORTIUM	ii	vi	79	113
ARTS COMMISSION	iii	vi	93	114
ATTORNEY GENERAL'S OFFICE	ii	v	49	114
BLIND COMMISSION	iii	v	74	114
BUDGET AND CONTROL BOARD	i	v	45	114
BUDGET AND CONTROL BOARD - STATE AUDITOR'S OFFICE	iii	vi	86	115
CENTRAL CAROLINA TECHNICAL COLLEGE	ii	v	54	115
CLEMSON UNIVERSITY	i	iv	1	115
COASTAL CAROLINA UNIVERSITY	i	iv	11	115
COLLEGE OF CHARLESTON	i	iv	5	115
COMMERCE DEPARTMENT	ii	v	50	115
COMPTROLLER GENERAL'S OFFICE	iii	vi	108	116
CONSERVATION BANK	iii	vi	106	116
CONSUMER AFFAIRS COMMISSION	iii	vi	99	116
CORRECTIONS DEPARTMENT	iii	vi	87	116
DEAF AND BLIND SCHOOL	ii	v	69	116
DENMARK TECHNICAL COLLEGE	ii	v	60	117
DISABILITIES AND SPECIAL NEEDS DEPARTMENT	iii	v	75	117
EDUCATION DEPARTMENT	i	iv	15	117
EDUCATION OVERSIGHT COMMITTEE	iii	vi	101	117
				CONTINUED

STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2010-2011
TABLE OF CONTENTS

	SECTION	SECTION	SECTION	SECTION
	ONE	TWO	THREE	FOUR
<u>ALPHABETICAL LISTING</u>				
<u>CONTINUED</u>				
EDUCATIONAL TELEVISION COMMISSION	ii	v	58	117
ELECTION COMMISSION	ii	vi	84	118
EMPLOYMENT AND WORKFORCE DEPARTMENT	i	iv	10	118
ETHICS COMMISSION	iii	vi	107	118
FINANCIAL INSTITUTIONS BOARD	i	iv	34	118
FLORENCE-DARLINGTON TECHNICAL COLLEGE	i	v	41	118
FORESTRY COMMISSION	ii	v	53	118
FRANCIS MARION UNIVERSITY	i	iv	24	119
GOVERNOR'S OFFICE – EXECUTIVE CONTROL OF STATE	iii	vi	95	119
GOVERNOR'S OFFICE – EXECUTIVE POLICY AND PROGRAMS	ii	v	51	119
GOVERNOR'S OFFICE – STATE LAW ENFORCEMENT DIVISION	i	iv	33	119
GREENVILLE TECHNICAL COLLEGE	i	iv	18	119
HEALTH AND ENVIRONONMENTAL CONTROL DEPARTMENT	i	iv	4	120
HEALTH AND HUMAN SERVICES DEPARTMENT	i	iv	26	120
HIGHER EDUCATION COMMISSION	ii	v	57	121
HIGHER EDUCATION TUITION GRANTS COMMISSION	iii	vi	98	121
HORRY-GEORGETOWN TECHNICAL COLLEGE	i	v	42	121
HOUSING, FINANCE AND DEVELOPMENT AUTHORITY	ii	v	47	121
HUMAN AFFAIRS COMMISSION	iii	vi	92	122
INDIGENT DEFENSE COMMISSION	ii	v	72	122
INSURANCE DEPARTMENT	ii	v	40	122
JOHN DE LA HOWE SCHOOL	iii	vi	88	122
JUDICIAL DEPARTMENT	i	iv	8	122
JUVENILE JUSTICE DEPARTMENT	ii	v	64	122
LABOR, LICENSING AND REGULATION DEPARTMENT	i	iv	6	123
LANDER UNIVERSITY	i	iv	22	123
LAW ENFORCEMENT TRAINING COUNCIL	ii	v	61	123
LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL	iii	vi	103	123
LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES	i	iv	13	124
LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL	iii	vi	109	124
LEGISLATIVE DEPARTMENT - LEGISLATIVE PRINTING AND INFO TECH SYSTEMS	iii	vi	110	124
LEGISLATIVE DEPARTMENT - THE SENATE	i	iv	25	124
LIBRARY	ii	v	70	124
LIEUTENANT GOVERNOR'S OFFICE	iii	v	76	125
LOWCOUNTRY TECHNICAL COLLEGE	ii	iv	35	125
				CONTINUED

STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2010-2011
TABLE OF CONTENTS

	SECTION	SECTION	SECTION	SECTION
	ONE	TWO	THREE	FOUR
<u>ALPHABETICAL LISTING</u>				
<u>CONTINUED</u>				
MEDICAL UNIVERSITY OF SOUTH CAROLINA	i	iv	3	125
MENTAL HEALTH DEPARTMENT	i	iv	29	125
MIDLANDS TECHNICAL COLLEGE	i	iv	23	125
MINORITY AFFAIRS COMMISSION	iii	vi	105	126
MOTOR VEHICLES DEPARTMENT	ii	v	48	126
MUSEUM COMMISSION	iii	vi	100	126
NATURAL RESOURCES DEPARTMENT	ii	v	39	126
NORTHEASTERN TECHNICAL COLLEGE	ii	vi	77	127
ORANGEBURG-CALHOUN TECHNICAL COLLEGE	ii	v	46	127
PARKS, RECREATION AND TOURISM DEPARTMENT	i	iv	28	127
PATIENTS' COMPENSATION FUND	iii	vi	96	127
PATRIOTS POINT DEVELOPMENT AUTHORITY	iii	vi	80	127
PIEDMONT TECHNICAL COLLEGE	i	iv	27	128
PROBATION PAROLE AND PARDON DEPARTMENT	ii	v	66	128
PROCUREMENT REVIEW PANEL	iii	vi	111	128
PROSECUTION COORDINATION COMMISSION	ii	vi	78	128
PUBLIC SAFETY DEPARTMENT	ii	v	44	129
PUBLIC SERVICE COMMISSION	ii	v	62	129
REGULATORY STAFF OFFICE	ii	v	56	129
RETIREMENT SYSTEMS INVESTMENT COMMISSION	ii	v	63	129
REVENUE AND TAXATION DEPARTMENT	i	iv	14	130
SEA GRANT CONSORTIUM	ii	v	67	130
SECOND INJURY FUND	iii	vi	81	130
SECRETARY OF STATE'S OFFICE	iii	vi	97	130
SOCIAL SERVICES DEPARTMENT	i	iv	37	131
SOUTH CAROLINA STATE UNIVERSITY	i	iv	7	131
SPARTANBURG TECHNICAL COLLEGE	ii	v	43	131
TECHNICAL AND COMPREHENSIVE EDUCATION BOARD	i	iv	32	131
THE CITADEL	i	iv	12	131
TRANSPORTATION DEPARTMENT	i	iv	17	132
TRANSPORTATION INFRASTRUCTURE BANK	iii	vi	104	132
TREASURER'S OFFICE	iii	vi	83	132
TRI-COUNTY TECHNICAL COLLEGE	i	iv	21	132
TRIDENT TECHNICAL COLLEGE	i	iv	20	132
UNIVERSITY OF SOUTH CAROLINA	i	iv	2	133
				CONTINUED

STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2010-2011
TABLE OF CONTENTS

	SECTION	SECTION	SECTION	SECTION
	ONE	TWO	THREE	FOUR
<u>ALPHABETICAL LISTING</u>				
<u>CONTINUED</u>				
UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	i	iv	31	133
UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	ii	v	52	133
UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	ii	v	65	133
UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	ii	v	68	133
UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	ii	v	59	133
UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	iii	vi	91	133
UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	i	iv	19	133
VOCATIONAL REHABILITATION DEPARTMENT	i	iv	16	133
WIL LOU GRAY OPPORTUNITY SCHOOL	iii	vi	102	133
WILLIAMSBURG TECHNICAL COLLEGE	ii	v	71	133
WINTHROP UNIVERSITY	i	iv	9	133
WORKERS' COMPENSATION COMMISSION	iii	v	73	134
YORK TECHNICAL COLLEGE	i	iv	30	134

SECTION ONE

**In-State, Out-Of-State, And Non-State Employee
Travel And Registration Expenditures By Agency
In Descending Order Of Total Spending**

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
1	CLEMSON UNIVERSITY	\$ 1,980,676.17	\$ 245,415.02	\$ 6,783,863.04	\$ 508,728.42	\$ 889,671.59	\$ 10,408,354.24
2	UNIVERSITY OF SOUTH CAROLINA	745,264.11	79,845.61	6,276,713.70	966,440.50	1,929,491.06	9,997,754.98
3	MEDICAL UNIVERSITY OF SOUTH CAROLINA	354,874.05	233,356.22	3,442,283.04	604,264.76	1,442,665.11	6,077,443.18
4	COLLEGE OF CHARLESTON	137,608.84	41,125.08	1,360,380.04	173,174.36	3,454,496.39	5,166,784.71
5	HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT	3,064,009.31	133,052.05	510,729.49	119,830.25	67,010.99	3,894,632.09
6	SOUTH CAROLINA STATE UNIVERSITY	36,095.00	36,101.00	792,582.81	170,870.36	1,424,441.55	2,460,090.72
7	LABOR, LICENSING AND REGULATION DEPARTMENT	1,011,216.12	38,559.00	110,971.09	24,650.20	560,472.26	1,745,868.67
8	EDUCATION DEPARTMENT	389,540.71	32,624.95	168,339.82	36,412.20	558,545.71	1,185,463.39
9	JUDICIAL DEPARTMENT	958,417.14	4,123.00	39,404.83	11,521.00	80,565.92	1,094,031.89
10	COASTAL CAROLINA UNIVERSITY	96,485.28	28,270.48	690,249.38	119,829.28	154,135.80	1,088,970.22
11	LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES	768,228.01	493.00	3,920.24	1,580.00	312,045.87	1,086,267.12
12	WINTHROP UNIVERSITY	216,869.03	22,705.71	550,982.80	155,053.83	130,483.09	1,076,094.46
13	EMPLOYMENT AND WORKFORCE DEPARTMENT	781,420.09	37,423.50	114,713.06	8,034.00	22,982.06	964,572.71
14	THE CITADEL	104,855.80	19,588.39	571,196.17	115,113.41	60,833.37	871,587.14
15	REVENUE AND TAXATION DEPARTMENT	478,570.18	36,843.50	180,808.75	11,596.00	4,399.98	712,218.41
16	TRANSPORTATION DEPARTMENT	93,467.85	433,056.88	51,149.13	5,690.00	110,287.06	693,650.92
17	GREENVILLE TECHNICAL COLLEGE	122,420.13	32,413.16	292,600.89	109,844.28	125,474.87	682,753.33
18	VOCATIONAL REHABILITATION DEPARTMENT	534,111.04	54,091.01	14,466.66	5,054.10	34,445.34	642,168.15
19	UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	118,148.62	14,216.44	343,050.28	75,593.21	78,870.45	629,879.00
20	FRANCIS MARION UNIVERSITY	81,237.10	17,909.38	190,325.32	48,351.00	170,263.46	508,086.26
21	LEGISLATIVE DEPARTMENT - THE SENATE	315,322.12	3,608.00	14,047.35	3,100.00	117,300.81	453,378.28
22	BUDGET AND CONTROL BOARD	81,829.48	30,936.83	33,875.27	10,791.50	294,687.32	452,120.40
23	TRIDENT TECHNICAL COLLEGE	133,921.00	82,501.00	144,777.00	68,123.00	18,825.00	448,147.00
24	LANDER UNIVERSITY	108,124.82	24,925.86	154,191.44	67,170.97	78,854.05	433,267.14
25	TRI-COUNTY TECHNICAL COLLEGE	113,254.99	31,384.90	180,222.53	72,077.49	14,186.90	411,126.81
26	MIDLANDS TECHNICAL COLLEGE	87,225.45	52,443.55	156,732.94	42,941.70	53,588.42	392,932.06
27	MENTAL HEALTH DEPARTMENT	261,908.05	31,519.86	3,872.71	568.00	73,861.22	371,729.84
28	HEALTH AND HUMAN SERVICES DEPARTMENT	290,435.09	17,551.00	16,233.01	1,441.00	33,592.38	359,252.48
29	PIEDMONT TECHNICAL COLLEGE	129,595.47	47,408.65	109,188.55	37,222.25	9,199.56	332,614.48
30	PARKS, RECREATION AND TOURISM DEPARTMENT	182,763.53	20,329.50	82,896.72	17,021.98	21,752.58	324,764.31
31	UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	68,448.33	8,105.00	150,698.04	36,380.01	47,492.07	311,123.45
32	FLORENCE-DARLINGTON TECHNICAL COLLEGE	54,937.09	9,697.17	104,507.64	20,604.99	105,102.56	294,849.45
33	YORK TECHNICAL COLLEGE	141,019.12	8,684.67	110,282.38	32,760.20	0.00	292,746.37
34	HORRY-GEORGETOWN TECHNICAL COLLEGE	130,876.83	19,332.21	32,638.83	4,942.80	103,482.77	291,273.44
35	SOCIAL SERVICES DEPARTMENT	152,755.22	5,536.16	44,674.70	5,435.00	79,474.92	287,876.00
36	TECHNICAL AND COMPREHENSIVE EDUCATION BOARD	156,994.82	27,455.15	52,016.70	8,840.00	24,451.14	269,757.81
37	GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION	26,503.80	14,793.50	155,486.12	42,412.00	13,949.27	253,144.69
38	FINANCIAL INSTITUTIONS BOARD	235,513.23	1,150.00	889.01	0.00	6,437.92	243,990.16

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
39	LOWCOUNTRY TECHNICAL COLLEGE	\$ 97,626.71	\$ 7,784.40	\$ 99,541.72	\$ 16,697.00	\$ 4,623.13	\$ 226,272.96
40	ADJUTANT GENERAL'S OFFICE	70,068.27	12,545.75	114,702.53	9,756.00	15,565.05	222,637.60
41	ELECTION COMMISSION	2,187.98	0.00	8,823.81	2,837.00	202,640.61	216,489.40
42	AIKEN TECHNICAL COLLEGE	74,362.56	17,129.10	105,456.80	17,686.08	0.00	214,634.54
43	INSURANCE DEPARTMENT	115,797.38	7,654.00	67,796.22	8,177.00	6,052.90	205,477.50
44	NATURAL RESOURCES DEPARTMENT	77,769.75	14,117.00	96,533.87	15,373.01	1,328.80	205,122.43
45	HOUSING, FINANCE AND DEVELOPMENT AUTHORITY	44,808.59	18,357.00	57,688.11	16,321.00	47,801.93	184,976.63
46	SPARTANBURG TECHNICAL COLLEGE	64,730.69	17,770.47	62,721.74	30,933.07	3,110.20	179,266.17
47	PUBLIC SAFETY DEPARTMENT	62,301.63	28,722.50	69,760.17	12,873.00	4,694.08	178,351.38
48	GOVERNOR'S OFFICE - EXECUTIVE POLICY AND PROGRAMS	96,878.96	12,578.00	20,188.53	2,560.00	34,748.52	166,954.01
49	ORANGEBURG-CALHOUN TECHNICAL COLLEGE	39,392.35	17,551.49	62,439.20	23,617.00	22,638.98	165,639.02
50	ATTORNEY GENERAL'S OFFICE	62,987.24	6,132.00	62,147.51	4,512.00	23,735.98	159,514.73
51	CENTRAL CAROLINA TECHNICAL COLLEGE	30,277.06	17,948.25	42,109.78	29,108.25	37,494.55	156,937.89
52	UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	60,066.74	5,041.00	56,289.13	9,975.01	22,843.16	154,215.04
53	COMMERCE DEPARTMENT	22,671.55	12,216.91	86,530.52	11,667.12	11,790.49	144,876.59
54	FORESTRY COMMISSION	75,059.42	13,594.00	30,706.09	5,420.40	13,902.11	138,682.02
55	MOTOR VEHICLES DEPARTMENT	124,759.70	7,132.00	4,705.72	550.00	0.00	137,147.42
56	AGRICULTURE DEPARTMENT	73,166.02	2,189.00	37,097.97	5,151.00	18,224.29	135,828.28
57	DEAF AND BLIND SCHOOL	32,760.32	5,037.00	7,954.04	5,460.00	69,068.88	120,280.24
58	LAW ENFORCEMENT TRAINING COUNCIL	28,839.31	14,161.00	32,965.02	855.00	38,527.29	115,347.62
59	DENMARK TECHNICAL COLLEGE	11,693.16	4,355.00	42,137.91	20,680.00	35,242.02	114,108.09
60	HIGHER EDUCATION COMMISSION	40,667.00	1,581.00	42,453.55	4,417.00	24,942.04	114,060.59
61	RETIREMENT SYSTEMS INVESTMENT COMMISSION	9,020.29	8,859.00	45,686.49	2,846.62	32,776.99	99,189.39
62	EDUCATIONAL TELEVISION COMMISSION	45,991.80	4,051.00	30,493.19	4,677.00	8,734.03	93,947.02
63	REGULATORY STAFF OFFICE	28,715.42	8,395.50	41,165.34	12,877.00	156.00	91,309.26
64	INDIGENT DEFENSE COMMISSION	33,380.43	1,026.00	12,162.62	2,375.00	39,028.09	87,972.14
65	UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	13,757.63	2,120.00	60,271.91	7,517.00	1,677.65	85,344.19
66	PUBLIC SERVICE COMMISSION	4,928.97	1,616.10	49,445.05	17,839.00	10,005.01	83,834.13
67	SEA GRANT CONSORTIUM	8,444.79	2,970.00	34,181.62	7,963.00	15,355.55	68,914.96
68	AREA HEALTH EDUCATION CONSORTIUM	5,356.05	2,724.00	19,097.99	3,859.00	34,505.04	65,542.08
69	JUVENILE JUSTICE DEPARTMENT	44,159.95	9,095.58	5,762.15	0.00	4,128.57	63,146.25
70	UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	8,342.23	4,133.25	34,541.85	8,253.00	6,638.10	61,908.43
71	PROSECUTION COORDINATION COMMISSION	18,325.32	1,305.00	10,924.17	1,525.00	28,901.35	60,980.84
72	PROBATION PAROLE AND PARDON DEPARTMENT	53,284.12	100.00	265.40	0.00	6,190.00	59,839.52
73	NORTHEASTERN TECHNICAL COLLEGE	24,842.52	779.00	4,692.19	3,177.00	25,302.93	58,793.64
74	UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	30,455.95	881.00	18,252.08	2,914.00	4,381.34	56,884.37
75	LIBRARY	8,468.48	7,270.00	28,582.63	6,458.00	1,422.71	52,201.82
76	WILLIAMSBURG TECHNICAL COLLEGE	27,717.08	2,734.95	13,902.29	6,275.00	0.00	50,629.32

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
77	BLIND COMMISSION	\$ 12,219.47	\$ 9,395.00	\$ 13,183.50	\$ 5,263.95	\$ 8,963.40	\$ 49,025.32
78	LIEUTENANT GOVERNOR'S OFFICE	12,354.06	790.00	22,121.29	2,253.00	8,184.57	45,702.92
79	DISABILITIES AND SPECIAL NEEDS DEPARTMENT	25,244.57	7,186.00	3,936.22	1,530.00	6,564.71	44,461.50
80	WORKERS' COMPENSATION COMMISSION	42,041.49	214.00	1,464.34	714.00	12.97	44,446.80
81	PATRIOTS POINT DEVELOPMENT AUTHORITY	7,829.89	1,012.00	7,137.85	1,675.00	9,338.73	26,993.47
82	WIL LOU GRAY OPPORTUNITY SCHOOL	1,039.38	2,416.00	0.00	555.00	22,392.67	26,403.05
83	AERONAUTICS DIVISION	3,286.16	814.00	8,742.01	2,657.00	6,577.57	22,076.74
84	ARCHIVES AND HISTORY DEPARTMENT	2,596.12	643.00	3,638.69	442.00	14,235.61	21,555.42
85	EDUCATION OVERSIGHT COMMITTEE	2,680.97	1,342.00	130.00	125.00	16,861.50	21,139.47
86	SECOND INJURY FUND	14,495.90	2,009.00	0.00	0.00	20.00	16,524.90
87	TREASURER'S OFFICE	4,418.54	1,071.00	6,311.93	2,765.80	232.48	14,799.75
88	CORRECTIONS DEPARTMENT	3,631.49	4,468.50	2,832.26	766.00	2,345.58	14,043.83
89	ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT	7,039.07	435.00	3,786.05	1,608.00	713.30	13,581.42
90	BUDGET AND CONTROL BOARD - STATE AUDITOR'S OFFICE	4,756.41	6,155.00	1,415.30	0.00	0.00	12,326.71
91	JOHN DE LA HOWE SCHOOL	6,488.67	2,105.00	1,438.12	585.00	759.95	11,376.74
92	ARTS COMMISSION	3,388.45	989.00	1,895.78	1,180.00	3,809.50	11,262.73
93	ADMINISTRATIVE LAW COURT	8,185.96	1,915.00	0.00	0.00	100.00	10,200.96
94	UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	5,706.69	270.00	2,329.92	990.00	541.50	9,838.11
95	ACCIDENT FUND	4,107.25	1,750.00	2,979.95	916.00	0.00	9,753.20
96	GOVERNORS OFFICE - EXECUTIVE CONTROL OF STATE	3,560.43	495.00	1,602.63	1,620.00	1,365.66	8,643.72
97	HUMAN AFFAIRS COMMISSION	15.35	0.00	8,508.36	0.00	0.00	8,523.71
98	PATIENTS' COMPENSATION FUND	6,790.56	80.00	0.00	0.00	1,048.58	7,919.14
99	LEGISLATIVE DEPARTMENT - CODE OF LAWS AND LEG COUNCIL	35.00	365.00	1,715.47	575.00	4,808.38	7,498.85
100	CONSUMER AFFAIRS COMMISSION	2,425.43	783.00	1,755.26	0.00	2,399.65	7,363.34
101	HIGHER EDUCATION TUITION GRANTS COMMISSION	4,557.46	337.00	23.00	227.00	588.11	5,732.57
102	ETHICS COMMISSION	808.65	64.00	0.00	0.00	4,570.29	5,442.94
103	SECRETARY OF STATE'S OFFICE	795.70	1,749.00	2,068.79	718.00	0.00	5,331.49
104	MUSEUM COMMISSION	1,435.49	395.00	2,293.18	725.00	461.00	5,309.67
105	MINORITY AFFAIRS COMMISSION	1,337.72	100.00	259.72	0.00	2,146.90	3,844.34
106	LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL	592.59	0.00	0.00	0.00	1,777.92	2,370.51
107	TRANSPORTATION INFRASTRUCTURE BANK	1,466.08	333.00	0.00	0.00	86.24	1,885.32
108	PROCUREMENT REVIEW PANEL	0.00	0.00	0.00	0.00	1,558.02	1,558.02
109	CONSERVATION BANK	1,377.64	0.00	0.00	0.00	0.00	1,377.64
110	COMPTROLLER GENERAL'S OFFICE	0.00	0.00	644.67	80.80	0.00	725.47
111	LEGISLATIVE DEPARTMENT - LEG PRINTING, INFO AND TECH	0.00	499.00	0.00	0.00	0.00	499.00
TOTALS		\$ 16,615,715.08	\$ 2,330,413.14	\$ 25,758,352.68	\$ 4,114,617.16	\$ 13,688,463.98	\$ 62,507,562.04

SECTION TWO

**In-State and Out-Of-State
Travel And Registration Expenditures By Agency
In Descending Order Of Total Spending**

SUMMARY BY AGENCY (EXCLUDES NON-STATE EMPLOYEES)
TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CLEMSON UNIVERSITY	\$ 1,980,676.17	\$ 245,415.02	\$ 6,783,863.04	\$ 508,728.42	\$ 9,518,682.65
2	UNIVERSITY OF SOUTH CAROLINA	745,264.11	79,845.61	6,276,713.70	966,440.50	8,068,263.92
3	MEDICAL UNIVERSITY OF SOUTH CAROLINA	354,874.05	233,356.22	3,442,283.04	604,264.76	4,634,778.07
4	HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT	3,064,009.31	133,052.05	510,729.49	119,830.25	3,827,621.10
5	COLLEGE OF CHARLESTON	137,608.84	41,125.08	1,360,380.04	173,174.36	1,712,288.32
6	LABOR, LICENSING AND REGULATION DEPARTMENT	1,011,216.12	38,559.00	110,971.09	24,650.20	1,185,396.41
7	SOUTH CAROLINA STATE UNIVERSITY	36,095.00	36,101.00	792,582.81	170,870.36	1,035,649.17
8	JUDICIAL DEPARTMENT	958,417.14	4,123.00	39,404.83	11,521.00	1,013,465.97
9	WINTHROP UNIVERSITY	216,869.03	22,705.71	550,982.80	155,053.83	945,611.37
10	EMPLOYMENT AND WORKFORCE DEPARTMENT	781,420.09	37,423.50	114,713.06	8,034.00	941,590.65
11	COASTAL CAROLINA UNIVERSITY	96,485.28	28,270.48	690,249.38	119,829.28	934,834.42
12	THE CITADEL	104,855.80	19,588.39	571,196.17	115,113.41	810,753.77
13	LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES	768,228.01	493.00	3,920.24	1,580.00	774,221.25
14	REVENUE AND TAXATION DEPARTMENT	478,570.18	36,843.50	180,808.75	11,596.00	707,818.43
15	EDUCATION DEPARTMENT	389,540.71	32,624.95	168,339.82	36,412.20	626,917.68
16	VOCATIONAL REHABILITATION DEPARTMENT	534,111.04	54,091.01	14,466.66	5,054.10	607,722.81
17	TRANSPORTATION DEPARTMENT	93,467.85	433,056.88	51,149.13	5,690.00	583,363.86
18	GREENVILLE TECHNICAL COLLEGE	122,420.13	32,413.16	292,600.89	109,844.28	557,278.46
19	UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	118,148.62	14,216.44	343,050.28	75,593.21	551,008.55
20	TRIDENT TECHNICAL COLLEGE	133,921.00	82,501.00	144,777.00	68,123.00	429,322.00
21	TRI-COUNTY TECHNICAL COLLEGE	113,254.99	31,384.90	180,222.53	72,077.49	396,939.91
22	LANDER UNIVERSITY	108,124.82	24,925.86	154,191.44	67,170.97	354,413.09
23	MIDLANDS TECHNICAL COLLEGE	87,225.45	52,443.55	156,732.94	42,941.70	339,343.64
24	FRANCIS MARION UNIVERSITY	81,237.10	17,909.38	190,325.32	48,351.00	337,822.80
25	LEGISLATIVE DEPARTMENT - THE SENATE	315,322.12	3,608.00	14,047.35	3,100.00	336,077.47
26	HEALTH AND HUMAN SERVICES DEPARTMENT	290,435.09	17,551.00	16,233.01	1,441.00	325,660.10
27	PIEDMONT TECHNICAL COLLEGE	129,595.47	47,408.65	109,188.55	37,222.25	323,414.92
28	PARKS, RECREATION AND TOURISM DEPARTMENT	182,763.53	20,329.50	82,896.72	17,021.98	303,011.73
29	MENTAL HEALTH DEPARTMENT	261,908.05	31,519.86	3,872.71	568.00	297,868.62
30	YORK TECHNICAL COLLEGE	141,019.12	8,684.67	110,282.38	32,760.20	292,746.37
31	UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	68,448.33	8,105.00	150,698.04	36,380.01	263,631.38
32	TECHNICAL AND COMPREHENSIVE EDUCATION BOARD	156,994.82	27,455.15	52,016.70	8,840.00	245,306.67
33	GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION	26,503.80	14,793.50	155,486.12	42,412.00	239,195.42
34	FINANCIAL INSTITUTIONS BOARD	235,513.23	1,150.00	889.01	0.00	237,552.24
35	LOWCOUNTRY TECHNICAL COLLEGE	97,626.71	7,784.40	99,541.72	16,697.00	221,649.83
36	AIKEN TECHNICAL COLLEGE	74,362.56	17,129.10	105,456.80	17,686.08	214,634.54
37	SOCIAL SERVICES DEPARTMENT	152,755.22	5,536.16	44,674.70	5,435.00	208,401.08
38	ADJUTANT GENERAL'S OFFICE	70,068.27	12,545.75	114,702.53	9,756.00	207,072.55

SUMMARY BY AGENCY (EXCLUDES NON-STATE EMPLOYEES)
TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
39	NATURAL RESOURCES DEPARTMENT	\$ 77,769.75	\$ 14,117.00	\$ 96,533.87	\$ 15,373.01	\$ 203,793.63
40	INSURANCE DEPARTMENT	115,797.38	7,654.00	67,796.22	8,177.00	199,424.60
41	FLORENCE-DARLINGTON TECHNICAL COLLEGE	54,937.09	9,697.17	104,507.64	20,604.99	189,746.89
42	HORRY-GEORGETOWN TECHNICAL COLLEGE	130,876.83	19,332.21	32,638.83	4,942.80	187,790.67
43	SPARTANBURG TECHNICAL COLLEGE	64,730.69	17,770.47	62,721.74	30,933.07	176,155.97
44	PUBLIC SAFETY DEPARTMENT	62,301.63	28,722.50	69,760.17	12,873.00	173,657.30
45	BUDGET AND CONTROL BOARD	81,829.48	30,936.83	33,875.27	10,791.50	157,433.08
46	ORANGEBURG-CALHOUN TECHNICAL COLLEGE	39,392.35	17,551.49	62,439.20	23,617.00	143,000.04
47	HOUSING, FINANCE AND DEVELOPMENT AUTHORITY	44,808.59	18,357.00	57,688.11	16,321.00	137,174.70
48	MOTOR VEHICLES DEPARTMENT	124,759.70	7,132.00	4,705.72	550.00	137,147.42
49	ATTORNEY GENERAL'S OFFICE	62,987.24	6,132.00	62,147.51	4,512.00	135,778.75
50	COMMERCE DEPARTMENT	22,671.55	12,216.91	86,530.52	11,667.12	133,086.10
51	GOVERNOR'S OFFICE - EXECUTIVE POLICY AND PROGRAMS	96,878.96	12,578.00	20,188.53	2,560.00	132,205.49
52	UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	60,066.74	5,041.00	56,289.13	9,975.01	131,371.88
53	FORESTRY COMMISSION	75,059.42	13,594.00	30,706.09	5,420.40	124,779.91
54	CENTRAL CAROLINA TECHNICAL COLLEGE	30,277.06	17,948.25	42,109.78	29,108.25	119,443.34
55	AGRICULTURE DEPARTMENT	73,166.02	2,189.00	37,097.97	5,151.00	117,603.99
56	REGULATORY STAFF OFFICE	28,715.42	8,395.50	41,165.34	12,877.00	91,153.26
57	HIGHER EDUCATION COMMISSION	40,667.00	1,581.00	42,453.55	4,417.00	89,118.55
58	EDUCATIONAL TELEVISION COMMISSION	45,991.80	4,051.00	30,493.19	4,677.00	85,212.99
59	UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	13,757.63	2,120.00	60,271.91	7,517.00	83,666.54
60	DENMARK TECHNICAL COLLEGE	11,693.16	4,355.00	42,137.91	20,680.00	78,866.07
61	LAW ENFORCEMENT TRAINING COUNCIL	28,839.31	14,161.00	32,965.02	855.00	76,820.33
62	PUBLIC SERVICE COMMISSION	4,928.97	1,616.10	49,445.05	17,839.00	73,829.12
63	RETIREMENT SYSTEMS INVESTMENT COMMISSION	9,020.29	8,859.00	45,686.49	2,846.62	66,412.40
64	JUVENILE JUSTICE DEPARTMENT	44,159.95	9,095.58	5,762.15	0.00	59,017.68
65	UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	8,342.23	4,133.25	34,541.85	8,253.00	55,270.33
66	PROBATION PAROLE AND PARDON DEPARTMENT	53,284.12	100.00	265.40	0.00	53,649.52
67	SEA GRANT CONSORTIUM	8,444.79	2,970.00	34,181.62	7,963.00	53,559.41
68	UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	30,455.95	881.00	18,252.08	2,914.00	52,503.03
69	DEAF AND BLIND SCHOOL	32,760.32	5,037.00	7,954.04	5,460.00	51,211.36
70	LIBRARY	8,468.48	7,270.00	28,582.63	6,458.00	50,779.11
71	WILLIAMSBURG TECHNICAL COLLEGE	27,717.08	2,734.95	13,902.29	6,275.00	50,629.32
72	INDIGENT DEFENSE COMMISSION	33,380.43	1,026.00	12,162.62	2,375.00	48,944.05
73	WORKERS' COMPENSATION COMMISSION	42,041.49	214.00	1,464.34	714.00	44,433.83
74	BLIND COMMISSION	12,219.47	9,395.00	13,183.50	5,263.95	40,061.92
75	DISABILITIES AND SPECIAL NEEDS DEPARTMENT	25,244.57	7,186.00	3,936.22	1,530.00	37,896.79
76	LIEUTENANT GOVERNOR'S OFFICE	12,354.06	790.00	22,121.29	2,253.00	37,518.35

SUMMARY BY AGENCY (EXCLUDES NON-STATE EMPLOYEES)
TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
77	NORTHEASTERN TECHNICAL COLLEGE	\$ 24,842.52	\$ 779.00	\$ 4,692.19	\$ 3,177.00	\$ 33,490.71
78	PROSECUTION COORDINATION COMMISSION	18,325.32	1,305.00	10,924.17	1,525.00	32,079.49
79	AREA HEALTH EDUCATION CONSORTIUM	5,356.05	2,724.00	19,097.99	3,859.00	31,037.04
80	PATRIOTS POINT DEVELOPMENT AUTHORITY	7,829.89	1,012.00	7,137.85	1,675.00	17,654.74
81	SECOND INJURY FUND	14,495.90	2,009.00	0.00	0.00	16,504.90
82	AERONAUTICS DIVISION	3,286.16	814.00	8,742.01	2,657.00	15,499.17
83	TREASURER'S OFFICE	4,418.54	1,071.00	6,311.93	2,765.80	14,567.27
84	ELECTION COMMISSION	2,187.98	0.00	8,823.81	2,837.00	13,848.79
85	ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT	7,039.07	435.00	3,786.05	1,608.00	12,868.12
86	BUDGET AND CONTROL BOARD - STATE AUDITOR'S OFFICE	4,756.41	6,155.00	1,415.30	0.00	12,326.71
87	CORRECTIONS DEPARTMENT	3,631.49	4,468.50	2,832.26	766.00	11,698.25
88	JOHN DE LA HOWE SCHOOL	6,488.67	2,105.00	1,438.12	585.00	10,616.79
89	ADMINISTRATIVE LAW COURT	8,185.96	1,915.00	0.00	0.00	10,100.96
90	ACCIDENT FUND	4,107.25	1,750.00	2,979.95	916.00	9,753.20
91	UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	5,706.69	270.00	2,329.92	990.00	9,296.61
92	HUMAN AFFAIRS COMMISSION	15.35	0.00	8,508.36	0.00	8,523.71
93	ARTS COMMISSION	3,388.45	989.00	1,895.78	1,180.00	7,453.23
94	ARCHIVES AND HISTORY DEPARTMENT	2,596.12	643.00	3,638.69	442.00	7,319.81
95	GOVERNORS OFFICE - EXECUTIVE CONTROL OF STATE	3,560.43	495.00	1,602.63	1,620.00	7,278.06
96	PATIENTS' COMPENSATION FUND	6,790.56	80.00	0.00	0.00	6,870.56
97	SECRETARY OF STATE'S OFFICE	795.70	1,749.00	2,068.79	718.00	5,331.49
98	HIGHER EDUCATION TUITION GRANTS COMMISSION	4,557.46	337.00	23.00	227.00	5,144.46
99	CONSUMER AFFAIRS COMMISSION	2,425.43	783.00	1,755.26	0.00	4,963.69
100	MUSEUM COMMISSION	1,435.49	395.00	2,293.18	725.00	4,848.67
101	EDUCATION OVERSIGHT COMMITTEE	2,680.97	1,342.00	130.00	125.00	4,277.97
102	WIL LOU GRAY OPPORTUNITY SCHOOL	1,039.38	2,416.00	0.00	555.00	4,010.38
103	LEGISLATIVE DEPARTMENT - CODE OF LAWS AND LEG COUNCIL	35.00	365.00	1,715.47	575.00	2,690.47
104	TRANSPORTATION INFRASTRUCTURE BANK	1,466.08	333.00	0.00	0.00	1,799.08
105	MINORITY AFFAIRS COMMISSION	1,337.72	100.00	259.72	0.00	1,697.44
106	CONSERVATION BANK	1,377.64	0.00	0.00	0.00	1,377.64
107	ETHICS COMMISSION	808.65	64.00	0.00	0.00	872.65
108	COMPTROLLER GENERAL'S OFFICE	0.00	0.00	644.67	80.80	725.47
109	LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL	592.59	0.00	0.00	0.00	592.59
110	LEGISLATIVE DEPARTMENT - LEG PRINTING, INFO AND TECH	0.00	499.00	0.00	0.00	499.00
111	PROCUREMENT REVIEW PANEL	0.00	0.00	0.00	0.00	0.00
TOTALS		\$ 16,615,715.08	\$ 2,330,413.14	\$ 25,758,352.68	\$ 4,114,617.16	\$ 48,819,098.06

SECTION THREE

**Travel And Registration Expenditures
Ranked By Agency And Top Employee Travelers**

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: CLEMSON UNIVERSITY
AGENCY RANK: 1
AGENCY TOTAL: \$ 9,518,682.65

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOHN M BALLATO	DIRECTOR CENTER FOR OPTICAL MA	\$ 1,413.07	\$ 75.00	\$ 30,306.02	\$ 8,220.16	\$ 40,014.25
2	MARK A MCKNEW	INTERIM DIRECTOR OF INTERNATIO	0.00	0.00	32,603.07	484.00	33,087.07
3	SANDRA C SMITH	RESEARCH ASSOCIATE	133.35	0.00	28,949.84	927.00	30,010.19
4	JOHN W KELLY	VICE PRESIDENT OF ECONOMIC DEV	24,969.51	592.37	2,838.30	1,000.00	29,400.18
5	KATHLEEN ANN RICHARDSON	DIRECTOR MATERIALS SCIENCE AND	0.00	0.00	26,521.44	1,171.59	27,693.03
6	JOHNELL O BROOKS	ASSISTANT PROFESSOR	2,185.70	0.00	17,780.65	6,787.22	26,753.57
7	ANAND K GRAMOPADHYE	PROFESSOR	1,367.76	25.00	24,817.36	275.00	26,485.12
8	EARL GRANT JR	ASSISTANT ATHLETIC COACH	4,686.44	0.00	20,786.26	160.00	25,632.70
9	WILLIAM PATRICK RAY	ATHLETICS COACH	172.19	0.00	24,501.62	160.00	24,833.81
10	THOMAS ROLAND KURFESS	ENDOWED CHAIR	152.43	180.00	22,581.94	1,916.02	24,830.39
11	LIANG DONG	ASSOCIATE PROFESSOR	0.00	0.00	19,310.54	5,040.00	24,350.54
12	ROBERT THOMAS GEOLAS	ASSOCIATE VICE PRESIDENT OF EC	1,878.26	30.00	17,004.39	4,450.00	23,362.65
13	MIGUEL F LARSEN	PROFESSOR	1,333.90	510.00	20,703.73	410.00	22,957.63
14	MICHAEL R NOONAN	ATHLETICS COACH	430.28	0.00	21,315.66	275.00	22,020.94
15	MICHAEL S WINIECKI	ATHLETICS COACH	660.70	0.00	21,044.78	160.00	21,865.48
16	STEPHEN J KLAINE	PROFESSOR	139.50	0.00	20,205.89	1,138.54	21,483.93
17	LOUJEANIA WILLIAMS BOST	DIRECTOR OF PROGRAM MANAGEMENT	124.35	0.00	20,638.56	590.00	21,352.91
18	ROGER W LISKA	DEPARTMENT CHAIR	464.00	0.00	19,221.80	1,599.00	21,284.80
19	TERRY M TRITT	ALUMNI DISTINGUISHED PROFESSOR	50.00	0.00	20,132.43	952.42	21,134.85
20	JOACHIM TAIBER	RESEARCH PROFESSOR	369.00	0.00	20,696.47	0.00	21,065.47
21	STEPHEN W LANCE	EXTENSION ASSOCIATE	13,420.12	0.00	7,305.79	0.00	20,725.91
22	JAMES MICHAEL PEPIN	CHIEF TECHNOLOGY OFFICER	64.00	0.00	18,376.15	2,215.00	20,655.15
23	GEORGE D SIMS	LIVESTOCK CONTROL OFFICER	19,483.15	0.00	583.67	0.00	20,066.82
24	TODD D DAVIS	ASSISTANT PROFESSOR	7,602.23	0.00	12,285.61	165.00	20,052.84
25	GREGORY L REIGHARD	PROFESSOR	249.67	0.00	17,025.03	2,593.39	19,868.09
TRAVEL FOR OTHER EMPLOYEES			1,899,326.56	244,002.65	6,296,326.04	468,039.08	8,907,694.33
TOTAL TRAVEL			\$ 1,980,676.17	\$ 245,415.02	\$ 6,783,863.04	\$ 508,728.42	\$ 9,518,682.65

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA
AGENCY RANK: 2
AGENCY TOTAL: \$ 8,068,263.92

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	AMIT ALMOR	ASSOC PROFESSOR	\$ 0.00	\$ 0.00	\$ 58,098.35	\$ 0.00	\$ 58,098.35
2	ADRIANA CHACON	PROGRAM COORD II	0.00	0.00	45,144.92	0.00	45,144.92
3	VICTOR GIURGIUTIU	PROFESSOR	98.90	0.00	26,627.23	5,653.30	32,379.43
4	DANIELLE FOSTER	STUDENT SVCS MANAGER I	329.23	0.00	30,324.59	500.00	31,153.82
5	GEORGE A MANGUS	ATHLETIC COACH	936.93	0.00	28,663.60	0.00	29,600.53
6	CHRIS R DEWOLF	PROGRAM MANAGER III	987.61	0.00	27,497.28	0.00	28,484.89
7	FANGLIN CHEN	ASST PROFESSOR	0.00	0.00	21,109.91	6,003.84	27,113.75
8	JOHN H DAWSON	DEPARTMENT CHAIR	0.00	0.00	23,168.74	2,803.04	25,971.78
9	GERALD MCDERMOTT	ASSOC PROFESSOR	0.00	0.00	25,271.76	575.00	25,846.76
10	ANTHONY BOCCANFUSO	ACADEMIC PRGM DIRECTOR	65.56	0.00	22,403.00	3,015.00	25,483.56
11	WILLIAM R FOLKS	ASSOC DEAN	822.36	450.00	23,731.93	250.00	25,254.29
12	BRIAN BENICEWICZ	PROFESSOR	105.09	0.00	22,037.31	2,644.17	24,786.57
13	DAWN M STALEY	ATHLETIC COACH	319.55	0.00	23,419.73	685.00	24,424.28
14	JOHNSON HUNTER III	ATHLETIC COACH	717.69	0.00	22,966.19	0.00	23,683.88
15	TATIANA D KOSTOVA	PROFESSOR	0.00	0.00	23,384.85	144.84	23,529.69
16	JOHN S BECKHAM	DIRECTOR OF FEDERAL RELATIONS	19,865.51	299.00	2,679.58	500.00	23,344.09
17	RICHARD H HARRILL	RESEARCH ASSOC PROFESSOR	1,945.96	340.00	20,715.97	0.00	23,001.93
18	ORLANDO J EARLY	ATHLETIC COACH	65.00	0.00	22,573.61	0.00	22,638.61
19	SYLVAIN CHABRA	STUDENT RECRUITMENT MGR	0.00	0.00	21,746.47	833.00	22,579.47
20	ZEE JOHN VAN	PROFESSOR	0.00	0.00	21,924.23	580.00	22,504.23
21	GIL H CHOI	ASSOC PROFESSOR	0.00	0.00	22,386.20	0.00	22,386.20
22	JOEL H SAMUELS	ASSOC PROFESSOR	821.38	0.00	21,391.17	150.00	22,362.55
23	TIMOTHY MOUSSEAU	PROFESSOR	623.08	0.00	19,687.40	1,666.49	21,976.97
24	SANJIB R MISHRA	PROFESSOR	0.00	0.00	20,796.14	802.21	21,598.35
25	XIAO-DONG ZHOU	ASSOC PROFESSOR	144.60	0.00	17,614.15	3,687.00	21,445.75
TRAVEL FOR OTHER EMPLOYEES			717,415.66	78,756.61	5,661,349.39	935,947.61	7,393,469.27
TOTAL TRAVEL			\$ 745,264.11	\$ 79,845.61	\$ 6,276,713.70	\$ 966,440.50	\$ 8,068,263.92

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: MEDICAL UNIVERSITY OF SOUTH CAROLINA
AGENCY RANK: 3
AGENCY TOTAL: \$ 4,634,778.07

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAVID E RIVERS	ASSISTANT PROFESSOR	\$ 1,784.92	\$ 0.00	\$ 25,863.13	\$ 923.00	\$ 28,571.05
2	NICOLE HUCHET	PROGRAM COORDINATOR	751.70	0.00	24,545.89	0.00	25,297.59
3	MICHAEL SCHMIDT	PROFESSOR	1,378.79	0.00	20,258.59	0.00	21,637.38
4	MICHAEL D SWEAT	PROFESSOR	0.00	0.00	21,378.73	0.00	21,378.73
5	NANCY CARDER	PROGRAM COORDINATOR	751.70	0.00	19,257.04	0.00	20,008.74
6	JUDY R DUBNO	PROFESSOR	0.00	0.00	19,159.94	0.00	19,159.94
7	NARENDRA PATEL	ASSISTANT PROFESSOR	0.00	0.00	19,098.74	0.00	19,098.74
8	STEPHEN ORNSTEIN	PROFESSOR	629.02	0.00	17,594.06	0.00	18,223.08
9	MICHAEL NISHIMURA	PROFESSOR	1,367.32	0.00	16,046.94	0.00	17,414.26
10	YUKO Y PALESCH	PROFESSOR	0.00	0.00	17,244.23	0.00	17,244.23
11	HOWARD BECKER	PROFESSOR	0.00	0.00	15,858.35	0.00	15,858.35
12	SABRA SLAUGHTER	CHIEF OF STAFF	40.00	0.00	15,621.42	0.00	15,661.42
13	ERIC R LACY	DIRECTOR	306.47	0.00	14,143.11	0.00	14,449.58
14	DIETER HAEMMERICH	ASSISTANT PROFESSOR	0.00	0.00	13,427.68	0.00	13,427.68
15	LOUISE HAYNES	ASSISTANT PROFESSOR	3,102.33	0.00	9,822.91	0.00	12,925.24
16	DEBORAH DEASSENOR	ASSOCIATE DEAN	0.00	0.00	12,592.90	0.00	12,592.90
17	IAIN SANDERSON	PROFESSOR	7,548.45	0.00	4,486.05	0.00	12,034.50
18	ANDREA WESSELL	ASSISTANT PROFESSOR	0.00	0.00	11,529.09	0.00	11,529.09
19	BENJAMIN E SAUNDERS	PROFESSOR	378.20	0.00	10,755.67	0.00	11,133.87
20	YUSUF A HANNUN	DEPARTMENT CHAIR	0.00	0.00	11,073.19	0.00	11,073.19
21	CYNTHIA F WRIGHT	ASSOCIATE DEAN	549.58	0.00	9,558.75	0.00	10,108.33
22	RAYMOND F ANTON	PROFESSOR	0.00	0.00	10,104.09	0.00	10,104.09
23	STEVEN A SAHN	DIVISION DIRECTOR	0.00	0.00	9,752.48	0.00	9,752.48
24	JOHN R BARBOUR	RESIDENT	0.00	0.00	9,752.39	0.00	9,752.39
25	JOHN SANDERS	DEAN	2,180.20	50.00	7,132.10	0.00	9,362.30
TRAVEL FOR OTHER EMPLOYEES			334,105.37	233,306.22	3,076,225.57	603,341.76	4,246,978.92
TOTAL TRAVEL			\$ 354,874.05	\$ 233,356.22	\$ 3,442,283.04	\$ 604,264.76	\$ 4,634,778.07

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT
AGENCY RANK: 4
AGENCY TOTAL: \$ 3,827,621.10

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARY P SCAFIDI	NURSE ADMINISTRATOR/MANAGER I	\$ 16,666.16	\$ 0.00	\$ 3,003.40	\$ 0.00	\$ 19,669.56
2	ALLEN H MCCOY	REGISTERED NURSE I	17,405.91	0.00	0.00	0.00	17,405.91
3	CHRISTOPHER W SAMPLE	PHYS THERAPIST	16,488.15	0.00	0.00	0.00	16,488.15
4	CHARLES W LONG	ADMINISTRATIVE MANAGER II	16,380.98	0.00	0.00	0.00	16,380.98
5	MICHAEL G JOHNSON	PHYS THERAPIST	15,016.49	0.00	0.00	0.00	15,016.49
6	PETE L CANDELARIA	OCC THERAPIST II	14,918.53	0.00	0.00	0.00	14,918.53
7	DONNA S CARTER	NURSE ADMINISTRATOR/MANAGER I	13,048.69	0.00	1,203.80	0.00	14,252.49
8	WANDA A HUNTER-ALFORD	NURSE ADMINISTRATOR/MANAGER I	13,981.98	0.00	0.00	0.00	13,981.98
9	TODD MCALHANY	INSPECTOR III	13,650.62	5.00	0.00	0.00	13,655.62
10	ELIE MACARON JR	ARCH/DESIGN ENGINEER	13,124.49	0.00	0.00	0.00	13,124.49
11	DORENDA F MIMS	REGISTERED NURSE I	12,837.77	0.00	0.00	0.00	12,837.77
12	TRACY J WORLEY	NURSE ADMINISTRATOR/MANAGER I	12,607.72	8.00	0.00	0.00	12,615.72
13	LOIS S DEAN	NURSE ADMINISTRATIVE MANAGER I	10,332.99	8.00	2,154.41	0.00	12,495.40
14	JOANN L GASQUE	REGISTERED NURSE I	12,199.61	0.00	0.00	0.00	12,199.61
15	KATHRYN B HASELDEN	NURSE ADMINISTRATOR/MANAGER I	11,590.94	8.00	0.00	0.00	11,598.94
16	KATHLEEN A CAPPELLUTI	NURSE ADMINISTRATOR/MANAGER I	11,406.58	0.00	0.00	0.00	11,406.58
17	DANA B MILLET	NURSE ADMINISTRATOR/MANAGER II	830.78	171.00	8,879.58	1,522.00	11,403.36
18	KATHY RENEE BALLARD	REGISTERED NURSE I	11,291.50	0.00	0.00	0.00	11,291.50
19	JOAN VINSON SPROUSE	NURSE ADMINISTRATIVE MANAGER I	6,456.57	0.00	4,397.57	0.00	10,854.14
20	ALLISON H LANSING	PHYSICAL THERAPY ASST. II	10,834.40	0.00	0.00	0.00	10,834.40
21	YOLANDA NIKKI HOLLOMAN	NURSE ADMINISTRATOR/MANAGER I	6,714.36	0.00	4,008.56	0.00	10,722.92
22	DAISY M BROWN	PROGRAM COORDINATOR I	10,581.93	0.00	0.00	0.00	10,581.93
23	MARY C COOK	REGISTERED NURSE I	10,490.95	0.00	0.00	0.00	10,490.95
24	JAMES D D LEITNER	INSPECTOR III	10,217.21	0.00	0.00	0.00	10,217.21
25	JERRY C BAUMGARDNER	PHARMACIST	10,150.69	8.00	0.00	0.00	10,158.69
TRAVEL FOR OTHER EMPLOYEES			2,764,783.31	132,844.05	487,082.17	118,308.25	3,503,017.78
TOTAL TRAVEL			\$ 3,064,009.31	\$ 133,052.05	\$ 510,729.49	\$ 119,830.25	\$ 3,827,621.10

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

AGENCY NAME: COLLEGE OF CHARLESTON
AGENCY RANK: 5
AGENCY TOTAL: \$ 1,712,288.32

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GAVIN NAYLOR	PROFESSOR	\$ 2,832.73	\$ 0.00	\$ 39,171.81	\$ 0.00	\$ 42,004.54
2	ALAN T SHAO	DEAN	25.00	300.00	19,771.72	2,155.00	22,251.72
3	JOSEPH R WEYERS	DEPARTMENT CHAIR	0.00	0.00	21,332.47	475.00	21,807.47
4	OWEN T COMPHER	ADMISSION COUNSELOR	343.17	0.00	20,226.63	310.00	20,879.80
5	CASSANDRA J RUNYON	ASSOCIATE PROFESSOR	0.00	0.00	19,415.44	555.00	19,970.44
6	FREDERICK M DUPREE	ASST MALE BASKETBALL COACH	0.00	0.00	19,776.94	160.00	19,936.94
7	ANDREW F WILSON	ASST MALE BASKETBALL COACH	0.00	0.00	19,440.86	160.00	19,600.86
8	MARSHALL S BROWN	ADMISSIONS COUNSELOR	75.00	0.00	17,221.78	0.00	17,296.78
9	SARAH G PINSON	ADMISSION COUNSELOR	13.00	0.00	15,311.12	385.00	15,709.12
10	CHRISTINA T DECARIO	ADMISSIONS COUNSELOR	75.00	0.00	15,067.75	518.00	15,660.75
11	GEORGE HYND	PROVOST	128.00	30.00	12,862.80	960.00	13,980.80
12	MARK D BYINGTON	ASST BASKETBALL COACH	0.00	0.00	13,509.73	285.00	13,794.73
13	CARA E STOUT	ADMISSION COUNSELOR	184.83	0.00	13,213.08	250.00	13,647.91
14	GEORGE CHARTAS	ASSISTANT PROFESSOR	142.09	0.00	11,546.06	711.90	12,400.05
15	ANDREW M SOBIESUO	ASSOCIATE PROVOST	40.36	0.00	11,980.29	0.00	12,020.65
16	RHONDA W MACK	PROFESSOR	473.32	0.00	9,994.15	850.00	11,317.47
17	JOSHUA N KEYS	ASST WOMEN BASKETBALL COACH	0.00	0.00	11,011.76	295.00	11,306.76
18	FRANCES C WELCH	DEAN	1,557.09	0.00	8,636.37	1,105.00	11,298.46
19	AMY M MCCANDLESS	DEAN	0.00	0.00	3,303.38	7,815.00	11,118.38
20	ROBERT J CREMINS	MEN BASKETBALL COACH	0.00	0.00	10,588.12	160.00	10,748.12
21	MARVIN E GONZALEZ	ASSOCIATE PROFESSOR	0.00	0.00	9,452.84	815.00	10,267.84
22	VALERIE B MORRIS	ASSISTANT DIRECTOR	1,170.29	330.00	6,276.98	1,934.00	9,711.27
23	SARAH L ROSHFELD	PROFESSOR	0.00	0.00	9,657.01	25.00	9,682.01
24	RENE D MUELLER	DEAN	86.00	0.00	7,387.45	1,970.00	9,443.45
25	JOSIAH C HULL	DIRECTOR OF ATHLETICS	2,070.74	0.00	7,201.46	0.00	9,272.20
TRAVEL FOR OTHER EMPLOYEES			128,392.22	40,465.08	1,007,022.04	151,280.46	1,327,159.80
TOTAL TRAVEL			\$ 137,608.84	\$ 41,125.08	\$ 1,360,380.04	\$ 173,174.36	\$ 1,712,288.32

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: LABOR, LICENSING AND REGULATION DEPARTMENT
AGENCY RANK: 6
AGENCY TOTAL: \$ 1,185,396.41

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DONALD WILKINS	FIRE SAFETY OFFICER II	\$ 21,800.44	\$ 0.00	\$ 0.00	\$ 0.00	\$ 21,800.44
2	MILLS D SCOGGINS	INVESTIGATOR III	20,132.50	336.00	0.00	0.00	20,468.50
3	CHRISTOPHER M HALL	FIRE SAFETY OFFICER II	12,907.52	0.00	0.00	0.00	12,907.52
4	RAYMOND BRYSON	FIRE SAFETY OFFICER II	9,725.44	0.00	2,452.53	0.00	12,177.97
5	MARTY REYNOLDS	FIRE SAFETY OFFICER II	10,918.92	0.00	1,089.48	0.00	12,008.40
6	DAVID O COATES	FIRE SAFETY OFFICER II	11,923.05	0.00	0.00	0.00	11,923.05
7	CLELIA B SANDERS	PHARMACIST	5,532.12	0.00	4,366.18	1,525.20	11,423.50
8	JOHN G BRASINGTON	FIRE SAFETY OFFICER II	11,327.40	0.00	0.00	0.00	11,327.40
9	MATTHEW B DRAWDY	OSHA OFFICER II	9,913.55	0.00	1,344.64	0.00	11,258.19
10	JOHN D HALTIWANGER	FIRE SAFETY OFFICER II	10,578.58	0.00	0.00	0.00	10,578.58
11	SHERMAN R BENJAMIN	OSHA OFFICER I	10,486.91	0.00	0.00	0.00	10,486.91
12	KENNETH A MARTIN	FIRE SAFETY OFFICER II	9,846.00	0.00	0.00	0.00	9,846.00
13	KENNY A FERNANDEZ	ENV/HEALTH MANAGER I	4,138.67	10.00	5,461.59	0.00	9,610.26
14	KEITH C DAVIS JR	ENV/HEALTH MANAGER II	6,163.74	10.00	3,415.00	0.00	9,588.74
15	CALVIN H WILSON	FIRE SAFETY OFFICER II	7,010.34	0.00	2,554.22	0.00	9,564.56
16	RICHARD A WHITE	FIRE SAFETY OFFICER II	9,266.74	0.00	0.00	0.00	9,266.74
17	JOSEPH CROW	PROGRAM COORDINATOR II	9,209.43	0.00	0.00	0.00	9,209.43
18	JOSEPH H MITCHELL	FIRE SAFETY OFFICER II	8,776.00	0.00	0.00	0.00	8,776.00
19	JAMES S BERRY	OSHA OFFICER III	8,581.59	10.00	0.00	0.00	8,591.59
20	JAMES D HEADRICK	FIRE SAFETY OFFICER II	8,535.02	0.00	0.00	0.00	8,535.02
21	STANLEY E SHERIFF	INVESTIGATOR III	8,459.05	0.00	0.00	0.00	8,459.05
22	LYNDA S SIMMONS	INVESTIGATOR III	8,445.59	0.00	0.00	0.00	8,445.59
23	KRISTAL A DAVIS	OSHA OFFICER II	6,390.84	251.00	1,719.60	0.00	8,361.44
24	MICHAEL T DUNCAN	FIRE SAFETY OFFICER II	8,236.06	0.00	0.00	0.00	8,236.06
25	BRUCE E BURDING	FIRE SAFETY OFFICER II	7,283.60	0.00	859.33	0.00	8,142.93
TRAVEL FOR OTHER EMPLOYEES			765,627.02	37,942.00	87,708.52	23,125.00	914,402.54
TOTAL TRAVEL			\$ 1,011,216.12	\$ 38,559.00	\$ 110,971.09	\$ 24,650.20	\$ 1,185,396.41

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: SOUTH CAROLINA STATE UNIVERSITY
AGENCY RANK: 7
AGENCY TOTAL: \$ 1,035,649.17

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LAMIN DRAMMEH	PROGRAM MANAGER II	\$ 396.17	\$ 0.00	\$ 51,158.03	\$ 0.00	\$ 51,554.20
2	GARLEN WESSON	VP, 1890 RESEARCH AND EXTENSION	3,353.76	0.00	27,917.49	0.00	31,271.25
3	LEONARD MCINTYRE	ASSOCIATE PROFESSOR	1,367.76	0.00	17,886.83	0.00	19,254.59
4	DAVID KAREMERA	PROFESSOR	156.68	0.00	14,884.35	0.00	15,041.03
5	YUANCHANG XIE	ASSISTANT PROFESSOR	1,090.26	0.00	10,457.16	1,475.00	13,022.42
6	DONALD WALTER	PROFESSOR	828.90	0.00	10,170.13	475.00	11,474.03
7	MARSHALL RAINEY	STUDENT SERV PROGRAM COORD	2,812.43	0.00	8,642.18	0.00	11,454.61
8	LARRIE BUTLER	PROGRAM COORDINATOR II	111.60	0.00	10,140.60	695.00	10,947.20
9	REINHARDT BROWN	DIR,ASSOC ACADEMIC PROGRAM	629.81	0.00	9,906.00	0.00	10,535.81
10	JOYCE ANN BLACKWELL	VP, ACADEMIC AFFAIRS	1,004.45	0.00	8,564.70	0.00	9,569.15
11	SHIRLEY MADISON	ASSISTANT PROFESSOR	0.00	0.00	9,434.52	0.00	9,434.52
12	JOHN SMALLS	VP, FISCAL AFFAIRS AND MIS	90.00	0.00	7,656.12	1,465.00	9,211.12
13	LOUIS WHITESIDES	DIR, 1890 RESEARCH PROGRAM	848.19	0.00	8,102.95	0.00	8,951.14
14	ABIOLA WILSON-BRIGMON	ADMINISTRATIVE COORDINATOR II	542.14	0.00	8,401.79	0.00	8,943.93
15	RONALD SPEIGHT	INTERIM DEAN	828.19	0.00	6,341.59	1,290.00	8,459.78
16	CHARLES SMITH	VP, STUDENT AFFAIRS	847.12	0.00	7,231.63	0.00	8,078.75
17	SHARON WADE-BYRD	ASST DIR, RESEARCH/EXTENSION	816.50	0.00	7,018.92	0.00	7,835.42
18	HASANUL BASHER	CHAIR, INDUSTRIAL/ELECT ENGR	250.65	0.00	5,055.44	2,514.00	7,820.09
19	DENISE GRANT	ASSISTANT PROFESSOR	2,168.83	0.00	5,141.32	410.00	7,720.15
20	ALICIA DAVIS	BUSINESS MANAGER, ATHLETICS	0.00	0.00	7,672.00	0.00	7,672.00
21	NIKUNJA SWAIN	PROFESSOR	143.70	0.00	5,273.61	1,865.00	7,282.31
22	DELBERT FOSTER	DIR, 1890 EXTENSION PROGRAM	545.13	0.00	6,634.81	0.00	7,179.94
23	EDWIN GIVENS	ATTORNEY	1,136.80	325.00	4,477.32	1,020.00	6,959.12
24	LAVERNE STREETER	GRANTS ADMINISTRATOR	33.80	0.00	6,882.09	0.00	6,915.89
25	DIANE LARY	PROGRAM COORDINATOR II	1,565.25	0.00	5,275.06	0.00	6,840.31
TRAVEL FOR OTHER EMPLOYEES			14,526.88	35,776.00	522,256.17	159,661.36	732,220.41
TOTAL TRAVEL			\$ 36,095.00	\$ 36,101.00	\$ 792,582.81	\$ 170,870.36	\$ 1,035,649.17

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: JUDICIAL DEPARTMENT
AGENCY RANK: 8
AGENCY TOTAL: \$ 1,013,465.97

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRENDA J HUNT	INFO RES CONSULTANT	\$ 28,539.05	\$ 0.00	\$ 0.00	\$ 0.00	\$ 28,539.05
2	JOHN C FEW	CHIEF APPEALS COURT JUDGE	24,944.43	0.00	1,900.86	0.00	26,845.29
3	DEANNE L RUSSO	INFO RES CONSULTANT	23,567.92	0.00	0.00	0.00	23,567.92
4	TRAVIS L MARCHANT	INFO RES CONSULTANT	20,978.64	0.00	0.00	0.00	20,978.64
5	CAROLYN W YON	INFO RES CONSULTANT	20,479.79	0.00	0.00	0.00	20,479.79
6	KAYE G HEARN	ASSOCIATE JUSTICE	16,872.02	0.00	0.00	0.00	16,872.02
7	PAUL M BURCH	CIRCUIT COURT JUDGE	14,105.82	0.00	2,096.50	295.00	16,497.32
8	SHARON B TURNER	SR INFO RES CONSULTANT	15,859.69	0.00	0.00	0.00	15,859.69
9	DAVID C BROWN	CIRCUIT COURT JUDGE	15,137.59	0.00	0.00	0.00	15,137.59
10	CAROL D VARNADOE	COURT REPORTER	15,089.24	0.00	0.00	0.00	15,089.24
11	SANDRA H DAVIS	COURT REPORTER	15,010.65	0.00	0.00	0.00	15,010.65
12	CHERIE Y MAY	SR INFO RES CONSULTANT	14,912.83	0.00	0.00	0.00	14,912.83
13	DONALD W BEATTY	ASSOCIATE JUSTICE	12,096.80	0.00	504.61	1,506.00	14,107.41
14	JAMES E LOCKEMY	ASSOCIATE APPEALS COURT JUDGE	13,849.14	0.00	0.00	0.00	13,849.14
15	JOHN W KITTREDGE	ASSOCIATE JUSTICE	13,844.77	0.00	0.00	0.00	13,844.77
16	MELISSA B BROWN	COURT REPORTER	12,787.82	0.00	0.00	0.00	12,787.82
17	WILLIAM J WYLIE JR	FAMILY COURT JUDGE	9,731.17	0.00	0.00	0.00	9,731.17
18	THOMAS A RUSSO	CIRCUIT COURT JUDGE	9,674.79	0.00	0.00	0.00	9,674.79
19	ROBERT W HUMPHREY	ATTORNEY	9,482.49	0.00	0.00	0.00	9,482.49
20	JOHN M BAXLEY	CIRCUIT COURT JUDGE	8,670.75	0.00	0.00	0.00	8,670.75
21	PAUL E SHORT JR	ASSOCIATE APPEALS COURT JUDGE	8,648.99	0.00	0.00	0.00	8,648.99
22	WILLIAM T SPROTT JR	FAMILY COURT JUDGE	8,573.30	0.00	0.00	0.00	8,573.30
23	TIMOTHY H POGUE	FAMILY COURT JUDGE	8,554.77	0.00	0.00	0.00	8,554.77
24	JEAN H TOAL	CHIEF JUSTICE	2,019.64	0.00	5,007.52	1,480.00	8,507.16
25	ROSE B WALKER	COURT REPORTER	8,376.22	0.00	0.00	0.00	8,376.22
TRAVEL FOR OTHER EMPLOYEES			606,608.82	4,123.00	29,895.34	8,240.00	648,867.16
TOTAL TRAVEL			\$ 958,417.14	\$ 4,123.00	\$ 39,404.83	\$ 11,521.00	\$ 1,013,465.97

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: WINTHROP UNIVERSITY
AGENCY RANK: 9
AGENCY TOTAL: \$ 945,611.37

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOSHUA BISTROMOWITZ	ADMISSIONS COUNSELOR	\$ 759.73	\$ 0.00	\$ 15,864.18	\$ 3,840.00	\$ 20,463.91
2	JENNA HALLMAN	PROG DIR CTR TCHR RECRUIT	10,320.97	0.00	4,342.93	1,395.00	16,058.90
3	JASON FULMER	PROG DIR CTR TCHR REC	10,573.96	0.00	3,400.34	1,100.00	15,074.30
4	FREDERIK SCHLINGEMANN	INTL STUDENT RECRUITER	162.01	0.00	9,413.87	2,869.00	12,444.88
5	ROBERT DELLIBOVI	ADMISSIONS COUNSELOR	1,961.12	0.00	9,832.88	400.00	12,194.00
6	JENNIE RAKESTRAW	DEAN COLL OF EDUCATION	2,391.03	260.00	7,785.81	1,355.00	11,791.84
7	CHRISTINE FISHER	DIR ARTS IN BASIC CURR	6,286.29	345.00	3,242.45	845.00	10,718.74
8	ANTHONY DIGIORGIO	UNIVERSITY PRESIDENT	1,218.16	20.00	5,485.10	3,145.00	9,868.26
9	GAYLE SAWYER	DIR CTR TCHR RECRUIT	7,625.16	1,073.00	1,113.57	0.00	9,811.73
10	MIKE MCGUIRE	ASST COACH BASEBALL	339.01	10.00	8,793.92	365.00	9,507.93
11	MARTIN MCGILLAN	ASST COACH MENS BASKETBALL	43.00	10.00	8,008.05	864.25	8,925.30
12	LARRY DIXON	ASST COACH MENS BASKETBALL	253.08	8.00	8,534.53	113.00	8,908.61
13	JENNIFER SANDLER	STUDY ABROAD COORD	0.00	0.00	7,658.19	1,123.00	8,781.19
14	REBECCA WHITEHEAD	ADMISSIONS COUNSELOR	448.03	0.00	6,035.75	1,965.00	8,448.78
15	MARY MARTIN	INSTRUCTOR ENGLISH	7,844.49	0.00	218.96	0.00	8,063.45
16	BILLY CHILDERS	HEAD COACH WOMENS BASKETBALL	7.00	0.00	6,978.45	524.00	7,509.45
17	ROGER WEIKLE	DEAN COLL OF BUSINESS	373.84	15.00	5,752.78	1,320.00	7,461.62
18	MICHAEL ABEL	ADMISSIONS COUNSELOR	2,384.83	0.00	3,765.34	725.00	6,875.17
19	RANDY PEELE	HEAD COACH MENS BASKETBALL	72.28	0.00	6,768.59	0.00	6,840.87
20	MARK MITCHELL	ASST PROF EDUCATION	3,755.56	0.00	2,713.44	260.00	6,729.00
21	ROBERT CHRYSLER	ASST COACH BASEBALL	931.45	31.00	5,452.27	296.00	6,710.72
22	CRYSTAL BOWENS	ADMISSIONS COUNSELOR	4,206.54	0.00	1,939.87	525.00	6,671.41
23	STEPHEN GUNDERSHEIM	ASSOC PROF THEATRE AND DANCE	51.75	0.00	5,600.98	865.00	6,517.73
24	MYCHAL FROST	INFO COORD CTR TCHR RECRUIT	5,263.56	20.00	220.76	0.00	5,504.32
25	KATHRYN RICHARDSON	COORD MATH SCI HUB	5,463.81	0.00	0.00	0.00	5,463.81
TRAVEL FOR OTHER EMPLOYEES			144,132.37	20,913.71	412,059.79	131,159.58	708,265.45
TOTAL TRAVEL			\$ 216,869.03	\$ 22,705.71	\$ 550,982.80	\$ 155,053.83	\$ 945,611.37

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: EMPLOYMENT AND WORKFORCE DEPARTMENT
AGENCY RANK: 10
AGENCY TOTAL: \$ 941,590.65

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	VENOA J MARSHALL	HEARINGS OFFICER III	\$ 17,216.77	\$ 0.00	\$ 0.00	\$ 0.00	\$ 17,216.77
2	GERALD B TURNER	HEARINGS OFFICER III	15,948.81	0.00	0.00	0.00	15,948.81
3	KENNEN L SHORTT	HEARINGS OFFICER III	14,999.60	0.00	0.00	0.00	14,999.60
4	ERIKA S DAVIS	HEARINGS OFFICER III	14,084.68	0.00	0.00	0.00	14,084.68
5	CHRISTOPHER A JOHNSON	HEARINGS OFFICER III	12,061.13	0.00	0.00	0.00	12,061.13
6	ROBERT J INMAN	HEARINGS OFFICER III	11,607.26	0.00	0.00	0.00	11,607.26
7	GREGORY J FLUKE	PROGRAM COORDINATOR I	10,882.83	195.00	79.98	0.00	11,157.81
8	TOM T MEDLOCK	HEARINGS OFFICER III	10,354.29	0.00	0.00	0.00	10,354.29
9	MATTHEW S BROWN	HEARINGS OFFICER III	9,797.14	138.00	0.00	0.00	9,935.14
10	LELAND M CAULDER	HEARINGS OFFICER III	9,901.12	0.00	0.00	0.00	9,901.12
11	TONEY L FARR	PROGRAM MANAGER I	7,352.80	374.00	1,951.90	129.00	9,807.70
12	MACK S MILES	PROGRAM COORDINATOR I	9,443.87	0.00	0.00	0.00	9,443.87
13	LAMAR H KELSEY	HEARINGS OFFICER III	9,181.61	138.00	0.00	0.00	9,319.61
14	KRISTINA J CATOE	HEARINGS OFFICER III	9,119.69	65.00	0.00	0.00	9,184.69
15	IVAN R SCHOFIELD	HEARINGS OFFICER III	8,728.72	0.00	0.00	0.00	8,728.72
16	LELAND H TEAL	PROGRAM MANAGER II	1,772.78	0.00	5,689.60	523.00	7,985.38
17	JANE R RABON	HEARINGS OFFICER III	7,285.79	0.00	0.00	0.00	7,285.79
18	HENRY A HAYES	PROGRAM REPRESENTATIVE SUPV	7,119.21	0.00	0.00	0.00	7,119.21
19	KATHLEEN S GIBSON	PROGRAM COORDINATOR I	6,864.38	0.00	0.00	0.00	6,864.38
20	W M MCGUIGAN	PROGRAM COORDINATOR I	6,369.12	0.00	0.00	0.00	6,369.12
21	GARY B PORTH	HEARINGS OFFICER III	6,191.61	73.00	0.00	0.00	6,264.61
22	LORI R TAYLOR	HUMAN SERVICES COORDINATOR I	6,049.49	195.00	0.00	0.00	6,244.49
23	CHARLES T OAKLEY	PROGRAM MANAGER I	4,332.91	195.00	1,221.28	425.00	6,174.19
24	SUSAN D HAIR	PROGRAM COORDINATOR II	2,607.12	0.00	3,469.61	95.00	6,171.73
25	NANCY J CONNER	PROGRAM COORDINATOR I	6,167.72	0.00	0.00	0.00	6,167.72
TRAVEL FOR OTHER EMPLOYEES			555,979.64	36,050.50	102,300.69	6,862.00	701,192.83
TOTAL TRAVEL			\$ 781,420.09	\$ 37,423.50	\$ 114,713.06	\$ 8,034.00	\$ 941,590.65

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: COASTAL CAROLINA UNIVERSITY
AGENCY RANK: 11
AGENCY TOTAL: \$ 934,834.42

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAVID A DECENZO	PRESIDENT	\$ 7,808.17	\$ 655.00	\$ 17,303.82	\$ 1,625.00	\$ 27,391.99
2	DARLA DOMKE-DAMONTE	EXEC DIR GLOBAL INITIATIVES	0.00	0.00	17,263.93	277.76	17,541.69
3	TASHA SUTHERLAND	ADMISSIONS COUNSELOR	121.12	175.00	12,625.32	0.00	12,921.44
4	PAUL GAYES	DIRECTOR-PALMETTO PROFESSOR	2,237.73	27.37	9,509.77	985.00	12,759.87
5	VARAVUT LIMPASUVAN	PROFESSOR	0.00	0.00	9,918.52	832.00	10,750.52
6	REBECCA WILLIAMS	ASSISTANT DIR OF ADMISSIONS	674.45	0.00	9,382.38	0.00	10,056.83
7	DIANE FABIANO	PROGRAM ASSISTANT	128.56	0.00	8,622.94	565.80	9,317.30
8	BOYD HOLT	CHEMICAL HYGIENE OFFICER	1,329.76	693.37	4,468.05	2,461.00	8,952.18
9	DEREK DOSS	ASSISTANT DIR OF ADMISSIONS	952.44	0.00	7,703.95	170.00	8,826.39
10	GEOFFREY PARSONS	DIRECTOR OF INT'L PROGRAMS	0.00	0.00	8,183.85	484.00	8,667.85
11	MIN YE	ASSISTANT PROFESSOR	316.95	60.00	7,575.86	450.40	8,403.21
12	ANEILYA BARNES	ASSISTANT PROFESSOR	0.00	0.00	7,712.83	265.00	7,977.83
13	RODNEY GRAGG	DIR-CTR FOR MILITARY	71.89	0.00	7,552.54	0.00	7,624.43
14	RALPH BYINGTON	DEAN	211.60	0.00	4,107.03	2,985.00	7,303.63
15	MAUREEN HUBER	CAREER COUNSELOR	984.59	129.12	4,726.19	1,294.00	7,133.90
16	HUNTER YURACHEK	DIRECTOR OF ATHLETICS	337.02	0.00	6,731.75	0.00	7,068.77
17	BOMI KANG	ASSOCIATE PROFESSOR	0.00	100.00	6,460.38	410.00	6,970.38
18	TALBOT EASTON SELBY	ASSISTANT PROFESSOR	0.00	0.00	6,695.04	250.00	6,945.04
19	DIANNE MARK	PROFESSOR	377.76	0.00	4,099.91	2,420.00	6,897.67
20	BARBARA BURD	DEAN OF LIBRARY SERVICES	991.89	495.00	4,662.08	675.00	6,823.97
21	WILLIAM E HILLS	CHAIR-ASSOCIATE PROFESSOR	0.00	0.00	6,407.92	289.16	6,697.08
22	KRISTEN LIPPENCOTT	SENIOR ASST DIRECTOR	842.96	0.00	4,756.94	720.00	6,319.90
23	KENNETH MARTIN	CHAIR-ASSOCIATE PROFESSOR	0.00	0.00	5,356.64	586.00	5,942.64
24	JEFF MARSHALL	MARINE OPERATIONS MANAGER	548.11	0.00	5,284.72	0.00	5,832.83
25	RICHARD AIDOO	ASSISTANT PROFESSOR	112.87	60.00	5,201.66	387.42	5,761.95
TRAVEL FOR OTHER EMPLOYEES			78,437.41	25,875.62	497,935.36	101,696.74	703,945.13
TOTAL TRAVEL			\$ 96,485.28	\$ 28,270.48	\$ 690,249.38	\$ 119,829.28	\$ 934,834.42

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: THE CITADEL
AGENCY RANK: 12
AGENCY TOTAL: \$ 810,753.77

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JACK POWELL	BASKETBALL COACH	\$ 248.03	\$ 0.00	\$ 18,643.65	\$ 2,034.00	\$ 20,925.68
2	WILLIAM JOHNSON	PROFESSOR PSYCHOLOGY	0.00	0.00	11,320.20	705.00	12,025.20
3	SCOTT YOST	ASST PROF PHYSICS	0.00	0.00	10,031.29	1,202.55	11,233.84
4	SARA FERNANDEZ-MEDINA	ASST PROF MODERN LANG	0.00	0.00	10,860.25	255.00	11,115.25
5	CHARLES DRIESELL	BASKETBALL COACH	480.72	0.00	9,628.22	620.41	10,729.35
6	DAVID PRESTON	ASSOC PROF HISTORY	0.00	0.00	10,095.51	267.00	10,362.51
7	HECTOR ELOY URROZ	ASSOC PROF MODERN LANG	0.00	0.00	8,684.45	135.00	8,819.45
8	JACK PORTER	ASST PROF PSYCHOLOGY	0.00	0.00	8,193.96	298.00	8,491.96
9	PAUL MATTHEW NOLAN	ASST PROF BIOLOGY	133.43	95.00	7,884.61	290.00	8,403.04
10	RONALD GREEN	DEAN SCHOOL OF BUS	0.00	0.00	7,154.35	1,070.00	8,224.35
11	CATHERINE JELLENIK	ASST PROF MODERN LANG	0.00	0.00	7,115.32	135.00	7,250.32
12	JOHN ALVERSON	BAND DIRECTPR	0.00	0.00	6,867.61	110.00	6,977.61
13	DAVID BECKLEY	BASEBALL COACH	230.52	10.00	5,727.27	190.00	6,157.79
14	DONALD SPARKS	PROF SCHOOL OF BUS	0.00	0.00	5,685.49	325.00	6,010.49
15	JANETTE MOODY	PROF SCHOOL OF BUS	0.00	0.00	5,301.08	666.00	5,967.08
16	DENNIS DOORNBOS	FOOTBALL COACH	275.87	0.00	5,672.97	0.00	5,948.84
17	SAMUEL HINES	PROVOST	918.24	0.00	4,954.69	0.00	5,872.93
18	DAMIEN PRICE	BASKETBALL COACH	254.25	0.00	5,604.12	0.00	5,858.37
19	SAUL ADELMAN	PROF PHYSICS	87.86	0.00	5,157.23	378.00	5,623.09
20	JAMES PLEMMONS	ASSOC PROF CAEE	9.20	0.00	4,761.37	754.75	5,525.32
21	AASHON LARKINS	FOOTBALL COACH	0.00	0.00	5,373.99	10.00	5,383.99
22	ROBERT BURKE	BASKETBALL COACH	670.55	0.00	4,554.04	125.00	5,349.59
23	ROBERT BODINE	FOOTBALL COACH	260.78	0.00	4,894.90	0.00	5,155.68
24	JOEL BERLINGHIERI	DEPT HEAD PHYSICS	10.00	10.00	4,395.67	715.00	5,130.67
25	JOSEPH COE	ASST PROF CAEE	0.00	860.00	3,100.38	1,145.00	5,105.38
TRAVEL FOR OTHER EMPLOYEES			101,276.35	18,613.39	389,533.55	103,682.70	613,105.99
TOTAL TRAVEL			\$ 104,855.80	\$ 19,588.39	\$ 571,196.17	\$ 115,113.41	\$ 810,753.77

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES
AGENCY RANK: 13
AGENCY TOTAL: \$ 774,221.25

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM E SANDIFER III	LEGISLATOR	\$ 11,371.22	\$ 0.00	\$ 0.00	\$ 0.00	\$ 11,371.22
2	W BRIAN WHITE	LEGISLATOR	11,078.75	0.00	0.00	0.00	11,078.75
3	ALAN D CLEMMONS	LEGISLATOR	11,022.00	0.00	0.00	0.00	11,022.00
4	NELSON L HARDWICK	LEGISLATOR	10,988.16	0.00	0.00	0.00	10,988.16
5	LISTON D BARFIELD	LEGISLATOR	10,684.86	0.00	263.51	0.00	10,948.37
6	ANDREW S PATRICK	LEGISLATOR	10,832.44	0.00	0.00	0.00	10,832.44
7	KEVIN R RYAN	LEGISLATOR	10,699.10	0.00	0.00	0.00	10,699.10
8	JAMES A BATTLE JR	LEGISLATOR	10,661.00	0.00	0.00	0.00	10,661.00
9	GEORGE M HEARN	LEGISLATOR	10,643.92	0.00	0.00	0.00	10,643.92
10	THAD T VIERS	LEGISLATOR	10,639.85	0.00	0.00	0.00	10,639.85
11	THOMAS D CORBIN	LEGISLATOR	10,611.16	0.00	0.00	0.00	10,611.16
12	DON C BOWEN	LEGISLATOR	10,464.14	0.00	0.00	0.00	10,464.14
13	F MICHAEL SOTTILE	LEGISLATOR	10,388.06	0.00	0.00	0.00	10,388.06
14	DAVID J MACK III	LEGISLATOR	10,373.70	0.00	0.00	0.00	10,373.70
15	WILLIAM E CROSBY	LEGISLATOR	10,354.12	0.00	0.00	0.00	10,354.12
16	WILLIAM G HERBKERSMAN	LEGISLATOR	10,352.72	0.00	0.00	0.00	10,352.72
17	CARL L ANDERSON	LEGISLATOR	10,209.60	0.00	0.00	0.00	10,209.60
18	DAVID R HIOTT	LEGISLATOR	10,196.08	0.00	0.00	0.00	10,196.08
19	PHILLIP D OWENS	LEGISLATOR & MEM	10,178.45	0.00	0.00	0.00	10,178.45
20	PETER M MCCOY JR	LEGISLATOR	10,164.93	0.00	0.00	0.00	10,164.93
21	NORMAN DOUGLAS BRANNON	LEGISLATOR	10,144.80	0.00	0.00	0.00	10,144.80
22	EDWARD R TALLON SR	LEGISLATOR	10,128.06	0.00	0.00	0.00	10,128.06
23	ROBERT W HARRELL JR	LEGISLATOR	10,080.00	0.00	0.00	0.00	10,080.00
24	JACKIE E HAYES	LEGISLATOR	10,078.60	0.00	0.00	0.00	10,078.60
25	CHRISTOPHER J MURPHY	LEGISLATOR	10,040.84	0.00	0.00	0.00	10,040.84
TRAVEL FOR OTHER EMPLOYEES			505,841.45	493.00	3,656.73	1,580.00	511,571.18
TOTAL TRAVEL			\$ 768,228.01	\$ 493.00	\$ 3,920.24	\$ 1,580.00	\$ 774,221.25

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: REVENUE AND TAXATION DEPARTMENT
AGENCY RANK: 14
AGENCY TOTAL: \$ 707,818.43

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DON C DENNIS	AUDITOR IV	\$ 1,026.65	\$ 0.00	\$ 37,587.13	\$ 0.00	\$ 38,613.78
2	ROBERT N KING	AUDITOR IV	635.40	0.00	27,133.45	0.00	27,768.85
3	DONALD J HENIFF	AUDITOR IV	1,668.89	0.00	15,445.72	0.00	17,114.61
4	JOSEPH R DAVIS	AUDITOR IV	2,634.36	0.00	11,704.25	0.00	14,338.61
5	MICHAEL R PRESTON	AUDITOR IV	2,444.46	0.00	10,036.02	0.00	12,480.48
6	ORVILLE C SHARPE	PART-TIME TEMPORARY	0.00	0.00	11,475.86	0.00	11,475.86
7	HOKE H TURNER	AUDITOR IV	3,792.80	0.00	7,311.82	0.00	11,104.62
8	JAMES R WATSON	PROGRAM MANAGER I	10,765.80	0.00	149.24	0.00	10,915.04
9	JACK C THAMES	PART-TIME TEMPORARY	8,505.67	0.00	1,212.19	0.00	9,717.86
10	MARSHALL F SMITH	AUDITOR IV	9,692.66	0.00	0.00	0.00	9,692.66
11	THOMAS H BUTLER	PART-TIME TEMPORARY	7,314.85	0.00	1,797.73	0.00	9,112.58
12	LEA H EDWARDS	AUDITOR IV	1,064.20	0.00	7,685.13	0.00	8,749.33
13	ARCHIE O BOONE	PART-TIME TEMPORARY	7,659.78	0.00	750.81	0.00	8,410.59
14	JOHNNY LEGETTE	PART-TIME TEMPORARY	5,566.30	0.00	2,814.88	0.00	8,381.18
15	ANTHONY B AYERS	BINGO AUDITOR(PART-TIME TEMP)	7,356.52	0.00	0.00	0.00	7,356.52
16	THOMAS A MCDERMOTT	ATTORNEY IV	7,076.09	163.00	0.00	0.00	7,239.09
17	WILLIS G FISHER	PROGRAM MANAGER I	6,150.26	690.00	0.00	0.00	6,840.26
18	LEONARD A JONES	BINGO AUDITOR(PART-TIME TEMP)	6,756.75	0.00	0.00	0.00	6,756.75
19	JEAN L KATON	BINGO AUDITOR(PART-TIME TEMP)	6,525.10	0.00	0.00	0.00	6,525.10
20	DAWN M TAYLOR	AUDITOR IV	1,315.88	0.00	4,937.94	0.00	6,253.82
21	VIRGINIA A MICHALEK	STATE APPRAISER II	4,755.65	1,348.50	0.00	0.00	6,104.15
22	RICHARD W ANDERSON	STATE APPRAISER I	4,731.26	1,255.50	0.00	0.00	5,986.76
23	CYNTHIA W HOYT	AUDITOR IV	990.20	0.00	4,906.32	0.00	5,896.52
24	JOANNA D MACMURPHY	STATE APPRAISER II	4,750.08	126.00	722.80	125.00	5,723.88
25	CHARLES A BREWER	PROGRAM MANAGER II	5,291.32	225.00	0.00	0.00	5,516.32
TRAVEL FOR OTHER EMPLOYEES			360,099.25	33,035.50	35,137.46	11,471.00	439,743.21
TOTAL TRAVEL			\$ 478,570.18	\$ 36,843.50	\$ 180,808.75	\$ 11,596.00	\$ 707,818.43

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: EDUCATION DEPARTMENT
AGENCY RANK: 15
AGENCY TOTAL: \$ 626,917.68

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	VALENTINO O GARCIA	PROGRAM COORDINATOR I	\$ 16,915.15	\$ 0.00	\$ 0.00	\$ 0.00	\$ 16,915.15
2	GREGORY E FERGUSON	EDUCATION ASSOCIATE	11,874.00	150.00	268.09	0.00	12,292.09
3	SHARON J HUNT	EDUCATION ASSOCIATE	9,149.33	26.00	1,435.58	0.00	10,610.91
4	KATHRYN L MASON	EDUCATION ASSOCIATE	4,755.07	124.00	3,950.32	1,184.00	10,013.39
5	EDWARD H FALCO	EDUCATION ASSOCIATE	5,542.06	390.00	2,900.60	827.00	9,659.66
6	TODD A BEDENBAUGH	PROGRAM MANAGER II	5,986.01	264.00	2,562.25	437.00	9,249.26
7	JENNIFER M ALMEDA	PROGRAM COORDINATOR I	8,646.15	0.00	0.00	0.00	8,646.15
8	MELISSA A MCCLOUD	INSTRUCTOR	8,557.31	0.00	0.00	0.00	8,557.31
9	JAMES A STRAINER	CERTIFIED TEACHER	7,968.91	237.00	0.00	0.00	8,205.91
10	ANTHONY L DILLON	EDUCATION ASSOCIATE	6,133.72	304.00	1,486.37	22.00	7,946.09
11	LEON S WILLIAMS	EDUCATION ASSOCIATE	7,761.62	127.00	0.00	0.00	7,888.62
12	PATRICE T GREEN	EDUCATION ASSOCIATE	4,332.24	331.00	2,403.56	761.00	7,827.80
13	TINA L WHITE	EDUCATION ASSOCIATE	7,770.53	0.00	0.00	0.00	7,770.53
14	STEVEN M ABBOTT	EDUCATION ASSOCIATE	1,708.73	124.00	4,236.29	902.00	6,971.02
15	WILLIAM F DAVIDSON	PROGRAM ASSISTANT	6,677.95	0.00	0.00	0.00	6,677.95
16	ANDREW W THOMAS	EDUCATION ASSOCIATE	6,458.76	127.00	0.00	0.00	6,585.76
17	GEORGE R WISE	EDUCATION ASSOCIATE	5,243.72	0.00	1,141.09	0.00	6,384.81
18	DAVID L RAWLINSON	PROGRAM MANAGER II	6,108.60	0.00	82.51	0.00	6,191.11
19	DAVID B STOUT	PROGRAM MANAGER II	1,040.03	208.00	4,487.60	264.00	5,999.63
20	RAYMOND B DAVIS	EDUCATION ASSOCIATE	4,553.95	398.00	695.52	330.00	5,977.47
21	DEIRDRE L APPLEBY	PROGRAM MANAGER II	21.00	3,285.50	2,446.02	0.00	5,752.52
22	COURTNEY J FOSTER	EDUCATION ASSOCIATE	3,440.95	0.00	2,083.14	0.00	5,524.09
23	JANE W FARRELL	EDUCATION ASSOCIATE	5,399.51	0.00	0.00	0.00	5,399.51
24	CRAIG W BROOKS	EDUCATION ASSOCIATE	902.28	229.00	3,801.84	405.00	5,338.12
25	JOYCE G SHELLEY	PROGRAM COORDINATOR II	5,230.04	0.00	0.00	0.00	5,230.04
TRAVEL FOR OTHER EMPLOYEES			237,363.09	26,300.45	134,359.04	31,280.20	429,302.78
TOTAL TRAVEL			\$ 389,540.71	\$ 32,624.95	\$ 168,339.82	\$ 36,412.20	\$ 626,917.68

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: VOCATIONAL REHABILITATION
AGENCY RANK: 16
AGENCY TOTAL: \$ 607,722.81

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAWN PORTER	HOME SERVICES SPECIALIST II	\$ 8,363.78	\$ 44.00	\$ 652.17	\$ 0.00	\$ 9,059.95
2	JENNIFER WITT	COMMUNITY WORK INCENTIVE COORD	8,224.89	0.00	0.00	0.00	8,224.89
3	MELINDA K OSBURN	HUMAN SERVICES COORDINATOR I	5,102.52	162.00	1,590.07	612.10	7,466.69
4	CJ BILKA	HUMAN SERVICES SPECIALIST II	6,577.45	0.00	0.00	0.00	6,577.45
5	KATINA S JOHNSON	PROGRAM MANAGER I	5,271.29	987.50	0.00	0.00	6,258.79
6	SALLY ROGERS-HICKS	PROGRAM COORDINATOR II	6,085.57	0.00	0.00	0.00	6,085.57
7	BERNARDO D PALMER	PROGRAM COORDINATOR II	5,756.09	0.00	0.00	0.00	5,756.09
8	JULIAN M WERTS	ADMINISTRATIVE COORDINATOR I	5,517.82	0.00	0.00	0.00	5,517.82
9	RAY W COLSON	HUMAN SERVICES COORDINATOR I	5,179.33	60.00	0.00	0.00	5,239.33
10	ROBERT AMRINE	PROGRAM COORDINATOR II	5,003.88	28.00	46.77	0.00	5,078.65
11	CAROL C ANDERSON	PROGRAM MANAGER I	4,845.03	0.00	0.00	0.00	4,845.03
12	THOMAS STABLER	PROGRAM COORDINATOR II	4,595.02	0.00	0.00	0.00	4,595.02
13	THOMAS E PAIGE	PROGRAM MANAGER III	4,150.93	165.00	9.00	156.00	4,480.93
14	WILLIAM GRAY	BUSINESS DEVELOP. SPECIALIST	4,346.36	50.00	0.00	0.00	4,396.36
15	ELLEN H BAUMGARDNER	PROGRAM COORDINATOR II	4,343.73	0.00	0.00	0.00	4,343.73
16	MARGARET H ALLEN	HUMAN SERVICES COORDINATOR II	3,907.83	270.99	0.00	0.00	4,178.82
17	CHERYL B GADSDEN	COUNSELOR I	3,825.57	0.00	0.00	0.00	3,825.57
18	MICHELLE HUDSON	ADMINISTRATIVE SPECIALIST II	3,621.51	30.00	0.00	0.00	3,651.51
19	DANA ROLIN	JOB COACH I	3,515.52	116.00	0.00	0.00	3,631.52
20	JOHN R CAIN	PROGRAM MANAGER I	3,600.30	0.00	0.00	0.00	3,600.30
21	GREGGORY GILBERT	PROGRAM MANAGER I	3,476.38	0.00	0.00	0.00	3,476.38
22	CURTIS M WOOLSEY	PROGRAM COORDINATOR II	3,541.17	(94.50)	0.00	0.00	3,446.67
23	LAUREN E THOMPSON	JOB COACH	3,327.00	116.00	0.00	0.00	3,443.00
24	VICKY L NIX	TRANSITION ASSESS. SPECIALIST	3,310.29	90.00	0.00	0.00	3,400.29
25	TRACY S MANNING	HUMAN SERVICES COORDINATOR I	3,232.90	116.00	0.00	0.00	3,348.90
TRAVEL FOR OTHER EMPLOYEES			415,388.88	51,950.02	12,168.65	4,286.00	483,793.55
TOTAL TRAVEL			\$ 534,111.04	\$ 54,091.01	\$ 14,466.66	\$ 5,054.10	\$ 607,722.81

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: TRANSPORTATION DEPARTMENT
AGENCY RANK: 17
AGENCY TOTAL: \$ 583,363.86

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RONALD R BALLENTINE	SR GEODETIC TECHNICIAN	\$ 0.00	\$ 785.00	\$ 8,118.65	\$ 0.00	\$ 8,903.65
2	PERRY E BLAKLEY	SR GEODETIC TECHNICIAN	0.00	0.00	6,882.36	0.00	6,882.36
3	KENNETH C HUFFSTETLER	SR GEODETIC TECHNICIAN	0.00	425.00	4,734.63	0.00	5,159.63
4	ROBERT J ST ONGE	AGENCY HEAD	1,855.14	0.00	1,991.24	1,000.00	4,846.38
5	HARRY B LIMEHOUSE JR	AGENCY HEAD	696.74	(337.80)	4,311.20	0.00	4,670.14
6	ANDREW S DERIENZO	ACCOUNTANT/FISCAL ANALYST III	3,000.79	1,175.00	0.00	0.00	4,175.79
7	JEANINE S MCCALL	ACCOUNTANT/FISCAL ANALYST III	2,964.78	701.00	0.00	0.00	3,665.78
8	ADAM S HUMPHRIES	ENG/ASSOC ENG I	0.00	2,889.00	0.00	0.00	2,889.00
9	JAMES C JOHNSON	ENGINEERING/GEODETIC TECHN III	790.32	2,020.00	0.00	0.00	2,810.32
10	JEANIE W JENKINS	ENG/ASSOC ENG III	741.74	2,068.00	0.00	0.00	2,809.74
11	JESSE U THOMPSON	ENG/ASSOC ENG III	367.75	2,368.00	0.00	0.00	2,735.75
12	RICHARD G BARFIELD	ENGINEERING/GEODETIC TECHN II	356.60	2,305.00	0.00	0.00	2,661.60
13	MELANIE F MOBLEY	ENG/ASSOC ENG II	212.10	2,263.00	0.00	0.00	2,475.10
14	JUSTIN K LYLES	ENG/ASSOC ENG I	0.00	2,400.00	0.00	0.00	2,400.00
15	JAMES E NEWMAN	ENG/ASSOC ENG II	180.37	2,120.00	0.00	0.00	2,300.37
16	ANJANA SIDHU	ENG/ASSOC ENG II	0.00	2,289.00	0.00	0.00	2,289.00
17	JOHN H HARDEN JR	ENG/ASSOC ENG II	403.83	1,868.00	0.00	0.00	2,271.83
18	ZACHARIAH T ANDERSEN	CHIEF GEODETIC TECHNICIAN	396.82	1,845.00	0.00	0.00	2,241.82
19	MICHAEL N MOSS	ENG/ASSOC ENG I	439.90	1,748.00	0.00	0.00	2,187.90
20	JOHNNY E HATCHELL	ENGINEERING/GEODETIC TECHN III	180.38	2,005.00	0.00	0.00	2,185.38
21	RONALD C MYERS	ENGINEERING/GEODETIC TECHN II	110.79	2,028.00	0.00	0.00	2,138.79
22	PATRICIA S GAMBILL	ENG/ASSOC ENG IV	13.00	2,117.00	0.00	0.00	2,130.00
23	JEFFREY W BUSH	ENGINEERING/GEODETIC TECHN II	608.49	1,520.00	0.00	0.00	2,128.49
24	CHARLES L CORRIGAN	ENG/ASSOC ENG I	394.76	1,725.00	0.00	0.00	2,119.76
25	JOHN V WALSH	DPTY/DIV DIRECTOR-EXEC COMP	547.88	510.00	1,060.00	0.00	2,117.88
TRAVEL FOR OTHER EMPLOYEES			79,205.67	394,220.68	24,051.05	4,690.00	502,167.40
TOTAL TRAVEL			\$ 93,467.85	\$ 433,056.88	\$ 51,149.13	\$ 5,690.00	\$ 583,363.86

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: GREENVILLE TECHNICAL COLLEGE
AGENCY RANK: 18
AGENCY TOTAL: \$ 557,278.46

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KEITH MILLER	TECH COLLEGE PRESIDENT	\$ 5,950.22	\$ 145.00	\$ 14,525.68	\$ 1,909.00	\$ 22,529.90
2	LYNDA LEVENTIS-WELLS	PROGRAM MGR I	1,872.93	0.00	8,539.17	1,324.00	11,736.10
3	CONNIE SHERMAN	STU SVCS MGR I	1,752.05	520.00	7,737.02	1,409.70	11,418.77
4	OSCAR WILSON	DEPARTMENT HEAD	812.00	1,500.00	5,216.50	3,161.45	10,689.95
5	CHIRINJEV PETERSON	ACAD PROG DIR	0.00	0.00	9,375.20	1,105.00	10,480.20
6	PHILIP PETERSON	INSTRUCTOR	0.00	0.00	4,149.78	4,940.00	9,089.78
7	KAREN MORROW	PROGRAM MANAGER II	356.00	0.00	4,250.78	3,010.00	7,616.78
8	SUSAN HOAG	EXECUTIVE ASST III	4,975.19	249.00	1,403.16	679.00	7,306.35
9	JAMES HARKNESS	VP ADMINISTRATION	1,499.14	375.00	4,140.81	1,230.00	7,244.95
10	LAUREN SIMER	VICE PRESIDENT	743.29	0.00	3,733.83	2,040.00	6,517.12
11	JULIE ALLISON	PROGRAM MGR I	413.82	115.00	4,160.70	1,800.00	6,489.52
12	JOEL WELCH	DEAN	1,546.65	169.00	3,650.21	1,109.28	6,475.14
13	SELENA BLAIR	STU SVCS MGR I	89.29	345.00	3,721.95	1,988.82	6,145.06
14	LORI TRUMBO	INSTRUCTOR	0.00	0.00	4,317.33	1,775.00	6,092.33
15	ELIZABETH VARGA	PROGRAM MANAGER II	37.27	115.00	3,353.21	2,410.00	5,915.48
16	JACQUELINE DIMAGGIO	VP BUSINESS/FINANCE	3,363.82	620.00	1,334.96	550.00	5,868.78
17	SARA CATOE	PROG COORD II	7.00	169.00	3,059.88	2,400.00	5,635.88
18	CHARLES MORTON	ASSOC. ACAD PROG DIR	1,791.98	0.00	1,386.53	2,115.00	5,293.51
19	SUSAN WALTHER	ASST, DEAN	873.73	110.00	3,564.84	515.00	5,063.57
20	JOY FINCH	TRNG & DEV DIR II	450.79	350.00	3,569.60	530.00	4,900.39
21	BONNIE MULLINIX	CURRICULUM COORD II	338.23	275.00	2,485.32	1,303.37	4,401.92
22	DONNIE TOMLIN	STU SVCS PROG COORD II	88.00	0.00	2,664.64	1,620.00	4,372.64
23	EDWARD ABRAHAM	INSTRUCTOR	0.00	1,250.00	2,232.12	741.50	4,223.62
24	SUSAN M JONES (HR)	ASSOC. VP	1,578.30	50.00	2,132.84	420.00	4,181.14
25	SUSAN GASQUE	PROGRAM COORD II	689.61	154.12	1,967.15	1,240.00	4,050.88
TRAVEL FOR OTHER EMPLOYEES			93,190.82	25,902.04	185,927.68	68,518.16	373,538.70
TOTAL TRAVEL			\$ 122,420.13	\$ 32,413.16	\$ 292,600.89	\$ 109,844.28	\$ 557,278.46

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS
AGENCY RANK: 19
AGENCY TOTAL: \$ 551,008.55

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOHN C STOCKWELL	CHANCELLOR	\$ 5,281.54	\$ 30.00	\$ 6,674.67	\$ 5,250.00	\$ 17,236.21
2	QILIANG HE	ASST PROFESSOR	0.00	0.00	11,685.79	0.00	11,685.79
3	DERYLE F HOPE	PROGRAM MANAGER	563.18	0.00	10,274.88	799.00	11,637.06
4	DARRELL F PARKER	DEAN	638.55	75.00	2,478.80	7,750.00	10,942.35
5	BRANDON K PERRY	ATHLETIC COACH	75.45	0.00	10,601.24	160.00	10,836.69
6	TINA S HERZBERG	ASST PROFESSOR	2,023.48	60.00	8,106.90	604.00	10,794.38
7	LYNETTE A HAMLIN	DEAN	712.80	0.00	7,375.29	1,473.00	9,561.09
8	RENEE LOPEZ	ATHLETIC COACH	663.40	0.00	8,385.25	0.00	9,048.65
9	GRANT W REMBERT	ATHLETIC COACH	342.44	0.00	8,251.74	0.00	8,594.18
10	OLLIN A DUNFORD	ATHLETIC COACH	126.00	0.00	8,224.03	0.00	8,350.03
11	DONETTE Y STEWART	STUDENT SVCS MANAGER	5,771.03	1,410.36	29.00	295.00	7,505.39
12	JANE A NODINE	PROFESSOR	62.00	0.00	6,035.16	835.00	6,932.16
13	CASSANDR MITCHELL	STUDENT SVCS PROGRAM COORD	436.97	280.00	5,006.41	1,130.00	6,853.38
14	JAMES B GRIFFIS	ASSOC PROFESSOR	291.50	0.00	5,827.21	550.00	6,668.71
15	KEVIN M NICHOLLS	ATHLETIC COACH	791.57	0.00	5,855.12	0.00	6,646.69
16	DIRK SCHLINGMANN	DEAN	407.94	80.00	4,524.92	1,515.00	6,527.86
17	JR WARREN CARSON	PROFESSOR	1,248.26	250.00	3,115.84	1,800.00	6,414.10
18	MARSHA A DOWELL	VICE CHANCELLOR	1,390.34	40.00	2,969.69	1,550.00	5,950.03
19	HAROLD M HALL	ATHLETIC DIRECTOR	213.25	0.00	5,388.54	250.00	5,851.79
20	LISA ANDERSON	ASSOC PROFESSOR	0.00	0.00	5,384.12	145.00	5,529.12
21	LOUISE L ERICSON	ATHLETIC ADMINISTRATOR	42.18	0.00	4,799.69	550.00	5,391.87
22	EDWARD G PAYNE	ATHLETIC COACH	52.50	0.00	5,226.72	0.00	5,279.22
23	JOHN F PERRY	ACADEMIC PROGRAM DIRECTOR	4,088.41	249.00	171.00	0.00	4,508.41
24	KHRYSTAL L SMITH	STUDENT SVCS PROGRAM COORD	328.32	103.00	3,117.45	921.00	4,469.77
25	REGIS H ROBE	DIRECTOR	0.00	0.00	4,085.02	220.00	4,305.02
TRAVEL FOR OTHER EMPLOYEES			92,597.51	11,639.08	199,455.80	49,796.21	353,488.60
TOTAL TRAVEL			\$ 118,148.62	\$ 14,216.44	\$ 343,050.28	\$ 75,593.21	\$ 551,008.55

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: TRIDENT TECHNICAL COLLEGE
AGENCY RANK: 20
AGENCY TOTAL: \$ 429,322.00

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JANE CLAIBORNE	DIRECTOR, STUDENT SUPPORT SERV	\$ 231.00	\$ 575.00	\$ 3,239.00	\$ 4,720.00	\$ 8,765.00
2	DR MARY THORNLEY	PRESIDENT	2,182.00	112.00	4,529.00	1,100.00	7,923.00
3	DR ELISE DAVIS-MCFARLAND	VICE PRESIDENT FOR STUDENT SER	810.00	329.00	4,298.00	2,255.00	7,692.00
4	MARK HUNTER	SYSTEMS SUPPORT TECHNICIAN	0.00	6,110.00	0.00	0.00	6,110.00
5	SCOTT POELKER	VICE PRESIDENT FOR FINANCE & A	3,378.00	1,327.00	0.00	1,394.00	6,099.00
6	DR PATRICIA ROBERTSON	VICE PRESIDENT FOR ACADEMIC AF	873.00	0.00	2,549.00	2,130.00	5,552.00
7	TIMOTHY FULFORD	MANAGER, ENERGY TRAINING	1,267.00	215.00	3,361.00	650.00	5,493.00
8	MELODY TAYLOR	ASSISTANT DIRECTOR, FINANCE	220.00	3,113.00	1,332.00	739.00	5,404.00
9	KAWANA JEFFERSON	INFORMATION RESOURCES CONSULTA	0.00	1,600.00	1,338.00	2,195.00	5,133.00
10	BRETT REED	INFORMATION RESOURCES CONSULTA	1,053.00	3,495.00	0.00	0.00	4,548.00
11	THOMAS BROWN	DIRECTOR, EDUCATIONAL TALENT S	1,483.00	250.00	1,958.00	780.00	4,471.00
12	CHARLES ACKLAND	COORDINATOR, ACADEMIC AFFAIRS	1,103.00	63.00	2,894.00	400.00	4,460.00
13	CATHARINE ALMQUIST	DIRECTOR, INSTITUTIONAL RESEAR	796.00	95.00	2,990.00	565.00	4,446.00
14	GARY HURST	SYSTEMS SUPPORT TECHNICIAN	0.00	4,187.00	0.00	0.00	4,187.00
15	KIMBERLEY STURGEON	ASSISTANT VICE PRESIDENT FOR A	0.00	125.00	3,398.00	525.00	4,048.00
16	KATHLEEN FORBES	EXECUTIVE DIRECTOR, TTC FOUNDA	308.00	147.00	2,961.00	525.00	3,941.00
17	WALTER REDDINGTON	INFORMATION RESOURCES CONSULTA	0.00	0.00	1,738.00	2,195.00	3,933.00
18	MELISSA STOWASSER	DIRECTOR, HIGH SCHOOL PROGRAMS	1,635.00	1,136.00	1,124.00	0.00	3,895.00
19	ANTONIO ROBINSON	DIRECTOR, UPWARD BOUND MATH &	752.00	95.00	2,186.00	830.00	3,863.00
20	TERRY CHANDLER	STUDENT SERVICES MANAGER	743.00	175.00	2,067.00	840.00	3,825.00
21	MARGUERITE HOWLE	VICE PRESIDENT FOR ADVANCEMENT	497.00	0.00	2,625.00	679.00	3,801.00
22	DR LOUESTER ROBINSON	DEAN, PALMER CAMPUS	333.00	0.00	2,423.00	975.00	3,731.00
23	ERIC HAMILTON	DIRECTOR, FACILITIES MAINTENAN	3,661.00	55.00	0.00	0.00	3,716.00
24	WILLIAM AMOS	DIRECTOR, EDUCATIONAL OPPORTUN	533.00	175.00	2,142.00	840.00	3,690.00
25	JOSEPH POTTER	APPLICATIONS ANALYST	0.00	1,575.00	1,307.00	799.00	3,681.00
TRAVEL FOR OTHER EMPLOYEES			112,063.00	57,547.00	94,318.00	42,987.00	306,915.00
TOTAL TRAVEL			\$ 133,921.00	\$ 82,501.00	\$ 144,777.00	\$ 68,123.00	\$ 429,322.00

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: TRI-COUNTY TECHNICAL COLLEGE
AGENCY RANK: 21
AGENCY TOTAL: \$ 396,939.91

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RONNIE LEE BOOTH	PRESIDENT TECH	\$ 1,762.65	\$ 255.00	\$ 9,332.52	\$ 5,145.00	\$ 16,495.17
2	THWANDA LITTLES DAVIDSON	STUDENT SERVICES MANAGER I	716.43	545.00	6,046.68	2,265.00	9,573.11
3	RONALD BROWN HUMPHRIES	TRAINING AND DEVELOPMENT DIR I	4,872.84	2,750.00	0.00	0.00	7,622.84
4	DAVID T STRICKLAND	CE ADJUNCT INSTRUCTOR	645.95	1,289.00	1,661.70	3,052.50	6,649.15
5	GEORGE R KING	CE ADJUNCT INSTRUCTOR	32.20	2,789.00	753.24	3,052.50	6,626.94
6	RICHARD F MURPHY	PROGRAM MANAGER I	5,479.75	147.50	626.79	299.00	6,553.04
7	EDWARD EUGENE GRANT	DEAN	1,391.27	15.00	4,155.81	510.00	6,072.08
8	HARRIETTE SCOTT DUDLEY	DEPARTMENT CHAIR/HEAD	515.68	55.00	4,183.73	1,250.00	6,004.41
9	DONNA ADAMS SHANNON	DEPARTMENT CHAIR/HEAD	2,460.29	130.00	3,104.65	285.00	5,979.94
10	SARAH J SHUMPERT	CURRICULUM COORD II	515.55	70.00	3,322.40	1,870.00	5,777.95
11	VALERIE R RAMSEY	COMMISSIONER	822.13	0.00	4,053.08	859.00	5,734.21
12	JOHN WILLIAM WOODSON	ACADEMIC PROGRAM DIRECTOR	1,234.81	70.00	3,099.28	1,255.50	5,659.59
13	KATHRYN BRIGGS GOFORTH	CURRICULUM COORD II	0.00	0.00	4,235.06	1,401.99	5,637.05
14	WILLIAM H HUDSON	COMMISSIONER	668.36	0.00	3,508.19	1,223.00	5,399.55
15	GALEN DEHAY	DEPARTMENT CHAIR/HEAD	0.00	0.00	3,811.48	1,360.00	5,171.48
16	HELEN P ROSEMOND SAUNDERS	COMMISSIONER	1,236.97	0.00	3,166.50	679.00	5,082.47
17	AMOENA B NORCROSS	INSTRUCTOR	22.79	0.00	2,134.04	2,790.00	4,946.83
18	HERMAN ALLEN	STUDENT SER. PROGRAM COORD II	369.32	784.00	2,918.66	825.00	4,896.98
19	GERALD LEE MARSHALL	DEPARTMENT CHAIR/HEAD	435.51	55.00	2,287.38	1,985.00	4,762.89
20	DANNY A HOLLAND	VP STUDENT AFFAIRS	424.86	75.00	3,249.93	895.00	4,644.79
21	ELISABETH ANN GADD	ALUMNI/DEV. MANAGER	1,036.73	373.00	2,263.36	965.00	4,638.09
22	FRANKLIN KENDALL SMITH	ACADEMIC PROGRAM DIRECTOR	670.52	2,355.00	1,172.25	429.00	4,626.77
23	CINDY LUCILLE TRIMMIER-LEE	STUDENT SER. PROGRAM COORD II	389.14	384.00	2,557.26	1,160.00	4,490.40
24	MILTON PONDER III	COMMISSIONER	308.05	0.00	3,023.80	1,023.00	4,354.85
25	BRIAN DALE SWORDS	TRAINING AND DEVELOPMENT DIR I	3,022.51	69.00	995.20	175.00	4,261.71
TRAVEL FOR OTHER EMPLOYEES			84,220.68	19,174.40	104,559.54	37,323.00	245,277.62
TOTAL TRAVEL			\$ 113,254.99	\$ 31,384.90	\$ 180,222.53	\$ 72,077.49	\$ 396,939.91

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: LANDER UNIVERSITY
AGENCY RANK: 22
AGENCY TOTAL: \$ 354,413.09

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KATIE MADERA FINKBEINER	STUDENT SVCS PROG COORD I	\$ 3,686.36	\$ 0.00	\$ 2,444.45	\$ 0.00	\$ 6,130.81
2	DANIEL W BALL	PRESIDENT	838.56	0.00	4,671.28	0.00	5,509.84
3	JEFFREY ALAN BURKHAMER	ATHLETICS COACH	1,029.69	0.00	4,134.11	100.00	5,263.80
4	NANCY E POSTON	EQUESTRIAN DIRECTOR	4,803.31	0.00	0.00	0.00	4,803.31
5	JAMES STEPHEN ROBERTS	ATHLETICS COACH	1,444.73	90.00	2,954.71	185.00	4,674.44
6	LINDA KAY NEELY	ASSOCIATE PROFESSOR	137.00	0.00	3,754.24	769.00	4,660.24
7	JEFFERSON J MAY	ATHLETICS DIRECTOR	1,230.14	0.00	3,341.63	0.00	4,571.77
8	SUNG JAE PARK	DIR FOR INTERNATIONAL STUDIES	0.00	0.00	4,148.83	0.00	4,148.83
9	CHASE ANTHONY COOLEY	STUDENT SVCS PROG COORD II	4,110.68	0.00	0.00	0.00	4,110.68
10	SIDNEY CRAWFORD	STUDENT SVCS PROG COORD I	4,101.35	0.00	0.00	0.00	4,101.35
11	HUEY RANDALL BOUKNIGHT	VP FOR STUDENT AFFAIRS	2,135.76	0.00	1,941.66	0.00	4,077.42
12	DAVA M O'CONNOR	PROFESSOR	1,679.06	85.00	2,179.06	59.54	4,002.66
13	FRED E HARDIN	STUDENT SVCS MANAGER II	0.00	0.00	2,898.77	950.00	3,848.77
14	ROBIN P LAWRENCE	IT MANAGER	413.81	0.00	3,427.75	0.00	3,841.56
15	JAMES E COLBERT	ASSOCIATE PROFESSOR	538.96	100.00	2,184.20	965.00	3,788.16
16	ALICE TAYLOR COLBERT	DEAN	0.00	0.00	3,408.91	330.00	3,738.91
17	RICKY JOE LINDLEY	DBA I	278.60	0.00	3,437.61	0.00	3,716.21
18	LINDA A CARSON	INSTRUCTOR	436.46	40.00	3,117.95	90.00	3,684.41
19	CHARLES R STOWE	PROFESSOR	1,556.00	625.00	1,060.65	315.00	3,556.65
20	KEVIN MATTHEW PEDERSON	ATHLETICS COACH	1,608.95	0.00	1,529.56	300.00	3,438.51
21	CARL ROBERT MENTLEY	ASSOCIATE PROFESSOR	50.00	0.00	2,831.10	550.00	3,431.10
22	THERESA G LAWSON	ASSIST PROFESSOR	0.00	0.00	2,809.35	350.00	3,159.35
23	JUDITH ANNE NEUFELD	DEAN	532.71	0.00	2,238.46	359.00	3,130.17
24	MARY LESLIE HUGHSTON	EQUESTRIAN COACH	470.16	50.00	2,607.84	0.00	3,128.00
25	BARBARA A ERVIN	ASSOCIATE PROFESSOR	1,920.45	0.00	1,178.76	0.00	3,099.21
TRAVEL FOR OTHER EMPLOYEES			75,122.08	23,935.86	91,890.56	61,848.43	252,796.93
TOTAL TRAVEL			\$ 108,124.82	\$ 24,925.86	\$ 154,191.44	\$ 67,170.97	\$ 354,413.09

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: MIDLANDS TECHNICAL COLLEGE
AGENCY RANK: 23
AGENCY TOTAL: \$ 339,343.64

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM P MORRIS	ASST ACADEMIC PROGRAM DIR	\$ 1,176.34	\$ 1,248.24	\$ 2,403.28	\$ 2,709.00	\$ 7,536.86
2	CRYSTAL M ROOKARD	ATTORNEY V	2,107.24	2,422.00	1,026.58	729.00	6,284.82
3	JAMES T LEDBETTER	PROGRAM MANAGER II	1,228.64	819.72	1,918.63	2,178.50	6,145.49
4	BARRIE KIRK	ASSOCIATE VICE PRESIDENT	766.39	4,803.00	246.79	75.00	5,891.18
5	JOYCE R AUSTIN	ADMINISTRATIVE SPEC. II	431.25	190.00	4,848.00	375.00	5,844.25
6	SINITRA N JOHNSON	STUD SVCS PROG COORD II	580.31	185.00	4,057.19	835.00	5,657.50
7	SUZETTE S SENN	ACCOUNTANT/FISCAL ANA III	1,044.21	495.00	980.52	3,128.00	5,647.73
8	TARA N HOLMON	STUD SVCS PROG COORD II	634.36	95.00	3,895.80	815.00	5,440.16
9	CATHERINE L TEAM	STUD SVCS PROG COORD II	487.60	100.00	2,091.87	2,490.00	5,169.47
10	MARY H HOLLOWAY	ASSISTANT VICE PRESIDENT	6.45	525.00	3,748.12	830.00	5,109.57
11	PATRICIA R SHAW	STUD. SERV. PROG. COORD. II	558.31	70.00	3,714.50	420.00	4,762.81
12	JANICE JAKE	INSTRUCTOR	127.10	80.00	4,103.11	365.00	4,675.21
13	VICKIE M SUTTON	PROGRAM COORD II	345.69	215.00	2,399.87	1,431.50	4,392.06
14	DIANE CARR	ASSOC VICE PRESIDENT	292.88	70.00	2,536.88	1,389.00	4,288.76
15	JANICE A STOUDEMIRE	INSTRUCTOR	0.00	0.00	3,168.65	1,080.00	4,248.65
16	SYLVIA K LITTLEJOHN	ASSOC ACADEMIC PROGRAM DIR	2,558.14	95.00	859.21	609.00	4,121.35
17	REBECCA Y GARNETT	PROGRAM COORDINATOR II	829.76	3,238.00	0.00	0.00	4,067.76
18	DIANE M YEOMAN	ASST ACAD PROG DIR	96.56	70.00	2,526.98	1,254.95	3,948.49
19	DONNA W LAWRENCE	TRAINING & DEV DIR I	173.59	193.00	3,040.59	490.00	3,897.18
20	AMY P SCULLY	PROGRAM COORDINATOR II	362.50	3,208.00	0.00	0.00	3,570.50
21	ROBIN W GLOVER	ADMINISTRATIVE SPECIALIST II	1,986.95	1,450.00	0.00	0.00	3,436.95
22	EDDIE W KOEHNE	PROGRAM MANAGER I	57.04	3,000.00	340.80	(150.00)	3,247.84
23	MARY S THOMAS	INSTRUCTOR	0.00	0.00	2,970.41	275.00	3,245.41
24	CYNTHIA ROGERS	ACADEMIC PROGRAM DIRECTOR	298.01	70.00	2,871.36	0.00	3,239.37
25	LYNN E VAN DIJK	ACADEMIC PROGRAM DIRECTOR	222.79	307.00	1,644.05	1,018.00	3,191.84
TRAVEL FOR OTHER EMPLOYEES			70,853.34	29,494.59	101,339.75	20,594.75	222,282.43
TOTAL TRAVEL			\$ 87,225.45	\$ 52,443.55	\$ 156,732.94	\$ 42,941.70	\$ 339,343.64

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

AGENCY NAME: FRANCIS MARION UNIVERSITY
AGENCY RANK: 24
AGENCY TOTAL: \$ 337,822.80

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DR DEREK JOKISCH	PHYSICS/FACULTY	\$ 771.22	\$ 430.00	\$ 4,826.79	\$ 771.22	\$ 6,799.23
2	DR M BARRY O' BRIEN	SCHOOL OF BUS/FACULTY	922.41	125.00	3,871.73	1,645.00	6,564.14
3	DR T ALISSA WATERS	POLITICAL SCI/FACULTY	0.00	0.00	2,614.50	3,908.66	6,523.16
4	DR ELIZABETH ZAHND	ENGLISH/FACULTY	0.00	0.00	4,647.64	286.00	4,933.64
5	NICOLE VANDEWEERT	ADMISSIONS COUNSELOR	3,754.09	930.00	0.00	0.00	4,684.09
6	DR MATTHEW NELSON	ENGLISH/FACULTY	382.00	195.00	3,621.33	450.00	4,648.33
7	DR ALLEN CLABO	CHEMISTRY/FACULTY	377.81	0.00	3,294.84	720.00	4,392.65
8	DR EUNJUNG CHANG	FINE ARTS/FACULTY	456.35	99.00	3,374.81	360.00	4,290.16
9	DR KRISTIN KIELY	SPANISH/FACULTY	0.00	0.00	3,569.95	0.00	3,569.95
10	DR ANNIE MULLER	NURSING/FACULTY	306.59	70.00	2,828.05	295.00	3,499.64
11	LAURA SIMS	DIRECTOR	0.00	0.00	2,511.64	845.00	3,356.64
12	DR DAWN LARSEN	FINE ARTS/FACULTY	89.67	110.00	2,796.41	250.00	3,246.08
13	DR SCOTT BROWN	POLITICAL SCI/FACULTY	0.00	0.00	2,942.20	265.00	3,207.20
14	DR R SETH SMITH	PHYSICS/FACULTY	0.00	0.00	2,142.99	1,010.00	3,152.99
15	DR K WAYNE PRUITT	EDUCATION/FACULTY	193.74	150.00	1,824.13	925.00	3,092.87
16	DR JENNIFER KUNKA	ENGLISH/FACULTY	0.00	0.00	2,873.19	203.25	3,076.44
17	DR JULIA HUCKS	NURSING/FACULTY	0.00	0.00	2,740.30	295.00	3,035.30
18	TRACY ANIELLO	NURSING/FACULTY	0.00	0.00	1,718.25	1,189.00	2,907.25
19	DR LANCE WELDY	ENGLISH/FACULTY	0.00	0.00	1,868.51	999.19	2,867.70
20	DOUGLAS GRAY	FINE ARTS/FACULTY	136.35	0.00	2,132.32	590.00	2,858.67
21	DR CHRISTINE RINEHART	POLITICAL SCI FACULTY	0.00	0.00	2,518.00	182.00	2,700.00
22	DR TRACY MEETZE	EDUCATION/FACULTY	2,164.53	495.00	0.00	0.00	2,659.53
23	DR NWAMAKA ANAZA	SCHOOL OF BUS/FACULTY	0.00	0.00	1,834.34	825.00	2,659.34
24	DR CRYSTAL HILL-CHAPMAN	PSYCHOLOGY/FACULTY	0.00	0.00	2,623.30	0.00	2,623.30
25	DR JEFFREY POMPE	SCHOOL OF BUS/FACULTY	0.00	0.00	1,747.94	842.06	2,590.00
TRAVEL FOR OTHER EMPLOYEES			71,682.34	15,305.38	125,402.16	31,494.62	243,884.50
TOTAL TRAVEL			\$ 81,237.10	\$ 17,909.38	\$ 190,325.32	\$ 48,351.00	\$ 337,822.80

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: LEGISLATIVE DEPARTMENT - THE SENATE
AGENCY RANK: 25
AGENCY TOTAL: \$ 336,077.47

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HUGH K LEATHERMAN SR	SENATOR	\$ 17,666.00	\$ 350.00	\$ 0.00	\$ 0.00	\$ 18,016.00
2	LUKE RANKIN	SENATOR	13,667.00	0.00	1,734.76	0.00	15,401.76
3	THOMAS C ALEXANDER	SENATOR	14,398.00	300.00	0.00	0.00	14,698.00
4	RAYMOND E CLEARY III	SENATOR	14,054.50	0.00	0.00	0.00	14,054.50
5	HARVEY S PEELER JR	SENATOR	14,049.00	0.00	0.00	0.00	14,049.00
6	LARRY A MARTIN	SENATOR	13,036.00	0.00	0.00	0.00	13,036.00
7	GEORGE E CAMPSER III	SENATOR	12,347.00	300.00	0.00	0.00	12,647.00
8	THOMAS C DAVIS	SENATOR	12,595.00	0.00	0.00	0.00	12,595.00
9	GLENN G REESE	SENATOR	12,279.00	0.00	0.00	0.00	12,279.00
10	DICK F ELLIOTT	SENATOR	11,904.00	0.00	0.00	0.00	11,904.00
11	LEE BRIGHT	SENATOR	11,790.00	0.00	0.00	0.00	11,790.00
12	KEVIN L BRYANT	SENATOR	11,508.00	0.00	0.00	0.00	11,508.00
13	KENT M WILLIAMS	SENATOR	11,390.00	0.00	0.00	0.00	11,390.00
14	LAWRENCE K GROOMS	SENATOR	11,128.00	0.00	0.00	0.00	11,128.00
15	FLOYD NICHOLSON	SENATOR	11,039.00	0.00	0.00	0.00	11,039.00
16	MICHAEL T ROSE	SENATOR	10,677.00	0.00	0.00	0.00	10,677.00
17	CLEMENTA C PINCKNEY	SENATOR	10,631.00	0.00	0.00	0.00	10,631.00
18	DAVID L THOMAS	SENATOR	10,553.00	0.00	0.00	0.00	10,553.00
19	WILLIAM H O'DELL	SENATOR	10,544.00	0.00	0.00	0.00	10,544.00
20	PAUL G CAMPBELL JR	SENATOR	10,521.00	0.00	0.00	0.00	10,521.00
21	SHANE R MARTIN	SENATOR	10,431.00	0.00	0.00	0.00	10,431.00
22	JOHN C LAND III	SENATOR	10,140.00	0.00	0.00	0.00	10,140.00
23	DANIEL B VERDIN III	SENATOR	9,946.00	0.00	0.00	0.00	9,946.00
24	ANTHONY SHANE MASSEY	SENATOR	9,575.00	0.00	0.00	0.00	9,575.00
25	GREG RYBERG	SENATOR	9,376.00	0.00	0.00	0.00	9,376.00
TRAVEL FOR OTHER EMPLOYEES			20,077.62	2,658.00	12,312.59	3,100.00	38,148.21
TOTAL TRAVEL			\$ 315,322.12	\$ 3,608.00	\$ 14,047.35	\$ 3,100.00	\$ 336,077.47

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: HEALTH AND HUMAN SERVICES DEPARTMENT
AGENCY RANK: 26
AGENCY TOTAL: \$ 325,660.10

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CAROLYN LOCKARD	REGISTERED NURSE II	\$ 7,112.45	\$ 0.00	\$ 0.00	\$ 0.00	\$ 7,112.45
2	KATHY C FRAZER	INSTRUCTOR/TNG COORDINATOR II	6,710.14	0.00	0.00	0.00	6,710.14
3	SHEARL M JONES	INSTRUCTOR/TNG COORDINATOR II	6,243.54	0.00	0.00	0.00	6,243.54
4	KIMBERLY A YOUNG	INSTRUCTOR/TNG COORDINATOR II	5,529.33	0.00	0.00	0.00	5,529.33
5	LAURA T VALLONE	REGISTERED NURSE I	4,552.37	0.00	0.00	0.00	4,552.37
6	CATHY M TIMMS	REGISTERED NURSE I	4,509.13	0.00	0.00	0.00	4,509.13
7	NATALIE M CAPERS	HUMAN SERVICES SPECIALIST II	4,442.98	0.00	0.00	0.00	4,442.98
8	MELISSA G MERRITT	REGISTERED NURSE I	4,153.24	0.00	0.00	0.00	4,153.24
9	LINDA B THOMAS	REGISTERED NURSE II	4,004.76	33.00	0.00	0.00	4,037.76
10	CHRISTINE A JOHNSON	REGISTERED NURSE I	3,608.12	0.00	0.00	0.00	3,608.12
11	CATHERINE F LEMACKS	HUMAN SERVICES SPECIALIST II	3,592.85	0.00	0.00	0.00	3,592.85
12	CONNIE S BLACK	REGISTERED NURSE I	3,521.95	0.00	0.00	0.00	3,521.95
13	CHANDRA L COLLINGTON	HUMAN SERVICES COORDINATOR I	3,367.34	0.00	0.00	0.00	3,367.34
14	JULIE L BROWN	REGISTERED NURSE I	3,127.83	0.00	0.00	0.00	3,127.83
15	LINDA A BENNETT	HUMAN SERVICES COORDINATOR I	3,093.13	0.00	0.00	0.00	3,093.13
16	ANNE WILLIAMSON	REGISTERED NURSE I	2,981.07	0.00	0.00	0.00	2,981.07
17	ROY P CLAYTON	PROGRAM COORDINATOR I	2,979.52	0.00	0.00	0.00	2,979.52
18	JIMMY L HAMPTON	PROGRAM MANAGER I	2,967.01	0.00	0.00	0.00	2,967.01
19	MARY H ADAMS	REGISTERED NURSE II	2,879.52	0.00	0.00	0.00	2,879.52
20	BETTY H ASBURY	REGISTERED NURSE I	2,836.50	0.00	0.00	0.00	2,836.50
21	STANLEY F BROWN	PROGRAM MANAGER I	2,802.20	0.00	0.00	0.00	2,802.20
22	REBECCA P SMITH	PROGRAM MANAGER I	2,797.19	0.00	0.00	0.00	2,797.19
23	REBECCA K HOOPER	REGISTERED NURSE I	2,695.73	0.00	0.00	0.00	2,695.73
24	TAMALA E OWENS	HUMAN SERVICES COORDINATOR I	2,690.22	0.00	0.00	0.00	2,690.22
25	MARTHA A DAVIS	PROGRAM COORDINATOR II	2,574.32	0.00	0.00	0.00	2,574.32
TRAVEL FOR OTHER EMPLOYEES			194,662.65	17,518.00	16,233.01	1,441.00	229,854.66
TOTAL TRAVEL			\$ 290,435.09	\$ 17,551.00	\$ 16,233.01	\$ 1,441.00	\$ 325,660.10

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: PIEDMONT TECHNICAL COLLEGE
AGENCY RANK: 27
AGENCY TOTAL: \$ 323,414.92

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KIMBERLEY PAIGE CHILDS	VP OF FINANCE & BUSINESS	\$ 1,054.41	\$ 877.50	\$ 7,091.78	\$ 720.72	\$ 9,744.41
2	RAYMOND D MASSEY	INSTRUCTOR	2,828.40	3,564.25	653.81	250.00	7,296.46
3	KIMBERLY BIDWELL COX	ACCT/FISCAL ANALYST II	474.61	492.50	2,751.14	3,515.71	7,233.96
4	MICHAEL EUGENE REID	ASST ACADEMIC PROGRAM DIR	6,396.62	694.00	0.00	0.00	7,090.62
5	SUSAN G TIMMONS	VP OF ACADEMIC AFFAIRS	1,689.05	350.00	3,473.87	800.00	6,312.92
6	ERNEST JAMES OREE	STUDENT SVCES MGR I	972.58	844.00	2,567.27	1,560.00	5,943.85
7	DONNA HOLLAND FOSTER	DEAN OF GETS	776.62	778.00	2,538.76	1,565.00	5,658.38
8	JAMES R DENNING	ASSOC ACADEMIC PROGRAM DIR	2,783.43	1,113.00	1,225.34	525.00	5,646.77
9	AUDREY CARROLL RHODE	STUDENT SVCES PROGRAM COORD II	4,394.03	95.00	355.53	670.00	5,514.56
10	DONDRAE PLESHETTE ELMORE	STUDENT SVCES MGR I	38.30	0.00	3,823.03	1,480.00	5,341.33
11	EDWIN LEE DUFFIE	PT ADVISOR	5,200.86	0.00	0.00	0.00	5,200.86
12	WILLIAM C CHEEK	INSTRUCTOR	1,348.55	3,600.00	0.00	0.00	4,948.55
13	DEDRICK ANTONIO GANTT	INSTRUCTOR	2,387.11	78.00	2,181.95	0.00	4,647.06
14	LYNN GREENE MACK	ACADEMIC PROGRAM DIRECTOR	584.43	677.46	1,979.98	1,194.00	4,435.87
15	KEITH DALE LASURE	DEAN OF ENGR & INDUSTRIAL	1,690.80	440.00	1,838.18	250.00	4,218.98
16	ROSE M REYNOLDS	STUDENT SVCES PROGRAM COORD II	2,939.53	95.00	355.52	670.00	4,060.05
17	DANIEL ERIC HAWTHORNE	INSTRUCTOR/TRAINING COORD II	667.78	1,104.00	2,113.42	0.00	3,885.20
18	LORI P TODD	CONT ED INSTR	0.00	0.00	3,694.04	0.00	3,694.04
19	BESSIE SCOTT COPELAND	DEAN OF BUSINESS & PUBLIC SVCE	634.63	420.00	1,397.69	1,200.00	3,652.32
20	DAVID P MCGEHEE	COMMUNICATIONS TECH	3,578.46	0.00	0.00	0.00	3,578.46
21	CRYSTAL G PITTMAN	ACCOUNTANT/FISCAL MGR I	228.17	449.00	2,176.56	695.00	3,548.73
22	DAVID B MARTIN	ACADEMIC PROGRAM DIRECTOR	972.89	572.00	1,952.51	0.00	3,497.40
23	RHONDA JONES PENDERGRASS	INSTRUCTOR	1,254.42	65.00	1,646.07	385.00	3,350.49
24	COURTNEY QUNIZEL LILLISTON	STU SVCES PROGRAM COORD II	2,109.16	95.00	355.52	670.00	3,229.68
25	SUSAN SKAWSKI	INSTRUCTOR	1,878.72	0.00	1,317.25	0.00	3,195.97
TRAVEL FOR OTHER EMPLOYEES			82,711.91	31,004.94	63,699.33	21,071.82	198,488.00
TOTAL TRAVEL			\$ 129,595.47	\$ 47,408.65	\$ 109,188.55	\$ 37,222.25	\$ 323,414.92

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: PARKS, RECREATION AND TOURISM DEPARTMENT
AGENCY RANK: 28
AGENCY TOTAL: \$ 303,011.73

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BEVERLY S SHELLEY	PROGRAM MANAGER II	\$ 4,504.42	\$ 73.00	\$ 17,301.36	\$ 2,028.00	\$ 23,906.78
2	WHITNEY W ELLIS	GROUP TOUR MGR	5,688.61	0.00	6,594.83	1,438.00	13,721.44
3	DUANE N PARRISH	AGENCY HEAD	4,339.93	38.00	8,977.01	0.00	13,354.94
4	MICHELLE C MCCOLLUM	DIRECTOR SCNHC	8,530.23	0.00	3,034.08	160.00	11,724.31
5	DENISE M CHEWNING	ECON DEVELOPMENT MGR II	1,184.68	0.00	8,464.33	1,775.00	11,424.01
6	ELEANOR GRACE J NELSON	PROGRAM COORDINATOR I	9,940.95	0.00	711.40	100.00	10,752.35
7	CHANDLER C PROSSER	AGENCY HEAD	2,324.55	544.00	7,685.18	0.00	10,553.73
8	DAWN M DAWSON-HOUSE	DIRECTOR OF INFO SVCS	736.92	0.00	8,357.15	1,286.00	10,380.07
9	JOHN R TOBY	TRADES SPECIALIST IV	10,358.54	0.00	0.00	0.00	10,358.54
10	JERRY L TYNDALL	TRADES SPECIALIST IV	10,318.23	0.00	0.00	0.00	10,318.23
11	RAY T STEVENS	PROGRAM MANAGER I	6,898.11	168.00	548.34	188.00	7,802.45
12	ELIZABETH R HARM	DIR MARKETING & FIELD DEVELOP.	7,454.55	0.00	0.00	0.00	7,454.55
13	DANIEL P KYZER	BUILDING/GROUNDS SUPV II	5,951.78	0.00	0.00	0.00	5,951.78
14	DEVON M HARRIS	DIR VISITOR & PUBLIC RELATIONS	3,184.74	0.00	2,538.88	160.00	5,883.62
15	AMY D DUFFY	DPTY/DIV DIRECTOR-EXEC COMP	3,386.04	549.00	1,791.42	0.00	5,726.46
16	DENNIS J BRASWELL	TRADES SPECIALIST IV	5,471.16	0.00	0.00	0.00	5,471.16
17	SAMUEL P GAINES	PROGRAM MANAGER II	1,679.62	408.00	2,188.86	841.00	5,117.48
18	ALESHA C CUSHMAN	PROGRAM COORDINATOR II	4,649.95	0.00	0.00	0.00	4,649.95
19	DAVID W GORDON	BUILDING/GROUNDS SUPV II	4,353.21	168.00	0.00	0.00	4,521.21
20	DUDLEY G JACKSON	ECON DEVELOPMENT MGR III	7.00	68.00	3,090.80	1,090.00	4,255.80
21	GWENDOLYN L DAVENPORT	PROGRAM MANAGER I	2,004.04	168.00	1,112.14	963.00	4,247.18
22	EARNEL R VEREEN	TRADES SPECIALIST IV	4,239.60	0.00	0.00	0.00	4,239.60
23	LEO P BAKER	MEDIA RESOURCES CONSULTANT	2,207.76	28.00	960.45	963.00	4,159.21
24	DAVID C JONES	ARCHAEOLOGIST II	3,871.06	168.00	0.00	0.00	4,039.06
25	KENNETH J REED	PROGRAM COORDINATOR II	3,140.89	168.00	0.00	0.00	3,308.89
TRAVEL FOR OTHER EMPLOYEES			66,336.96	17,781.50	9,540.49	6,029.98	99,688.93
TOTAL TRAVEL			\$ 182,763.53	\$ 20,329.50	\$ 82,896.72	\$ 17,021.98	\$ 303,011.73

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: MENTAL HEALTH DEPARTMENT
AGENCY RANK: 29
AGENCY TOTAL: \$ 297,868.62

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KELLIE C BISHOP	PSYCHIATRIST	\$ 9,917.60	\$ 0.00	\$ 0.00	\$ 0.00	\$ 9,917.60
2	CHARLES J REAMY	PSYCHIATRIST	5,852.06	0.00	0.00	0.00	5,852.06
3	CHRISTAL CLYBURN JONES	INFO RESOURCE CONSULTANT II	0.00	5,590.00	0.00	0.00	5,590.00
4	CARL W BRUNE	PSYCHIATRIST	5,208.95	0.00	0.00	0.00	5,208.95
5	TRENT L ROPP	HUMAN SERVICES SPECIALIST II	5,189.96	0.00	0.00	0.00	5,189.96
6	TAMMY F FANNING	ADMINISTRATIVE COORDINATOR II	4,861.55	0.00	0.00	0.00	4,861.55
7	MARK A BELLAMY	HUMAN SERVICES SPECIALIST II	3,587.05	0.00	0.00	0.00	3,587.05
8	MARGARET P RHOAD	PHARMACIST	3,519.50	0.00	0.00	0.00	3,519.50
9	MICHAEL A KULUNGOWSKI	PHYSICIAN II	3,424.80	0.00	0.00	0.00	3,424.80
10	MARK P HILTON	ADMINISTRATIVE COORDINATOR II	3,272.50	0.00	0.00	0.00	3,272.50
11	JOANN L DANIELS	PHARMACIST	3,086.04	0.00	0.00	0.00	3,086.04
12	JOHN M DORMAN	HUMAN SERVICES COORDINATOR II	557.15	2,450.00	0.00	0.00	3,007.15
13	ALANNA MARIE ANDES	HUMAN SERVICES SPECIALIST II	3,003.41	0.00	0.00	0.00	3,003.41
14	CHRISTY L COSTANZA	NURSE PRACTITIONER III	2,982.54	0.00	0.00	0.00	2,982.54
15	COURTNEY LYNN HOWARD	HUMAN SERVICES SPECIALIST I	2,888.84	0.00	0.00	0.00	2,888.84
16	LISA MICHELLE POLIN	HUMAN SERVICES COORDINATOR I	2,843.33	0.00	0.00	0.00	2,843.33
17	STELLA HANSEN	INFO RESOURCE CONSULTANT II	0.00	2,795.00	0.00	0.00	2,795.00
18	CHRISTY L CHAVIS	HUMAN SERVICES COORDINATOR I	2,406.74	378.00	0.00	0.00	2,784.74
19	BARBARA S WAGNER	HUMAN SERVICES COORDINATOR I	2,761.41	0.00	0.00	0.00	2,761.41
20	RICHARD ACTON	PROGRAM MANAGER II	2,663.77	0.00	0.00	0.00	2,663.77
21	DEBORAH K NIERI	PROGRAM COORDINATOR II	2,645.04	0.00	0.00	0.00	2,645.04
22	DONG-HA CHUNG	PSYCHIATRIST	2,567.50	0.00	0.00	0.00	2,567.50
23	MARY L YARBOROUGH	PROGRAM COORDINATOR II	2,533.66	0.00	0.00	0.00	2,533.66
24	BRANDY C HOWARD	HUMAN SERVICES SPECIALIST II	2,387.34	10.00	0.00	0.00	2,397.34
25	T SAWYER NIX	HUMAN SERVICES SPECIALIST II	2,379.26	0.00	0.00	0.00	2,379.26
TRAVEL FOR OTHER EMPLOYEES			181,368.05	20,296.86	3,872.71	568.00	206,105.62
TOTAL TRAVEL			\$ 261,908.05	\$ 31,519.86	\$ 3,872.71	\$ 568.00	\$ 297,868.62

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: YORK TECHNICAL COLLEGE
AGENCY RANK: 30
AGENCY TOTAL: \$ 292,746.37

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	NIKITA BAXTER	DEPT. MANAGER TALENT SEARCH	\$ 6,654.30	\$ 495.00	\$ 2,643.68	\$ 0.00	\$ 9,792.98
2	EDWARD DUFFY	VP OF DEVELOPMENT	1,205.32	0.00	6,320.46	175.00	7,700.78
3	VIRGINIA DEWEY	CENTER FOR TEACHING & LEARNING	1,534.32	15.00	3,734.60	1,900.00	7,183.92
4	ERNIE GREEN	DEAN FOR OFF CAMPUS CENTERS	6,714.86	15.00	0.00	0.00	6,729.86
5	MELODY JANE SIGMON	BCAS INSTRUCTOR	1,220.70	0.00	4,905.67	488.95	6,615.32
6	TAUNYA PAUL	DEPT. CHAIR DEVELOPMENTAL STUD	1,253.50	0.00	4,371.92	850.00	6,475.42
7	SALLY HERLONG	SPECIAL RESOURCES DEPT MANAGER	228.09	65.00	4,858.45	1,275.00	6,426.54
8	GREGORY RUTHERFORD	PRESIDENT	762.85	0.00	5,119.46	0.00	5,882.31
9	EDDIE JOHNSON	COURIER	5,403.28	0.00	0.00	0.00	5,403.28
10	EDWINA ROSEBORO	HUMAN RESOURCES DIRECTOR	1,637.48	295.00	2,074.27	1,119.00	5,125.75
11	SANDRA FARLEY	HHS DEPARTMENT CHAIR	406.00	0.00	4,224.28	0.00	4,630.28
12	PAIGE ROBERTS	WIA CASE MANAGER	4,218.32	195.00	19.00	0.00	4,432.32
13	CAROLINE CANTY	DIRECTOR OF STUDENT SUPPORT SE	780.84	495.00	2,253.37	625.00	4,154.21
14	PRINCE BLACKMON	TALENT SEARCH EDUC. SPECIALIST	1,989.94	495.00	1,461.27	0.00	3,946.21
15	MARY KNIGHT	AOT INSTRUCTOR	387.50	0.00	3,298.59	115.00	3,801.09
16	TAMERA NICHOLS	TALENT SEARCH EDUC. SPECIALIST	1,473.37	495.00	1,659.04	0.00	3,627.41
17	KATHY HOELLEN	DEAN FOR CENTER FOR TEACHING	264.45	0.00	2,025.00	1,290.00	3,579.45
18	LISA ROBBINS	REC CORRINATOR	3,406.56	87.25	0.00	0.00	3,493.81
19	WILLIAM BEAVER	CCE PROGRAM MANAGER	1,116.18	0.00	2,369.22	0.00	3,485.40
20	DOROTHY MITCHEM	HHS INSTRUCTOR	3,226.52	0.00	171.00	0.00	3,397.52
21	RONALD SCOTT	IS DIRECTOR	797.90	180.00	1,484.03	929.00	3,390.93
22	SUSAN SHERLOCK	IET INSTRUCTOR	100.00	0.00	651.83	2,635.00	3,386.83
23	ELDRIDGE HERRIN	WIA CASE MANAGER	3,077.75	195.00	0.00	0.00	3,272.75
24	JASON GHENT	IET INSTRUCTOR	107.06	71.71	543.60	2,534.00	3,256.37
25	MARC TARPLEE	VP FOR BUSINESS SERVICES	1,224.21	0.00	1,875.20	0.00	3,099.41
TRAVEL FOR OTHER EMPLOYEES			91,827.82	5,585.71	54,218.44	18,824.25	170,456.22
TOTAL TRAVEL			\$ 141,019.12	\$ 8,684.67	\$ 110,282.38	\$ 32,760.20	\$ 292,746.37

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS
AGENCY RANK: 31
AGENCY TOTAL: \$ 263,631.38

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAVID S HARRISON	PROFESSOR	\$ 179.40	\$ 0.00	\$ 6,603.83	\$ 3,211.00	\$ 9,994.23
2	GARY J SENN	ASSOC PROFESSOR	145.04	0.00	6,489.38	285.00	6,919.42
3	JEFFREY M PRIEST	DEAN	1,907.87	475.00	3,106.87	1,190.00	6,679.74
4	SUZANNE OZMENT	VICE CHANCELLOR	1,117.20	0.00	4,412.16	450.00	5,979.36
5	WILLIAM A PIRKLE	PROFESSOR	1,098.17	150.00	3,706.29	805.00	5,759.46
6	THOMAS L HALLMAN	CHANCELLOR	4,382.48	575.00	0.00	0.00	4,957.48
7	NATALI POPPELIERS	ASST PROFESSOR	0.00	0.00	4,556.68	245.00	4,801.68
8	RICHAR HEIENS III	PROFESSOR	0.00	0.00	3,991.31	595.00	4,586.31
9	DOUG WARRICK JR	ATHLETIC DIRECTOR	736.41	0.00	2,932.80	575.00	4,244.21
10	ALYSAUN H BUFFETT	STUDENT SVCS PROGRAM COORD	3,330.80	595.00	309.69	0.00	4,235.49
11	GERALD G COX	ATHLETIC COACH	0.00	0.00	3,930.57	0.00	3,930.57
12	LYNNE A RHODES	ASSOC PROFESSOR	46.92	160.00	3,507.67	210.00	3,924.59
13	AMANDA C PLATT	STUDENT SVCS PROGRAM COORD	3,861.28	0.00	0.00	0.00	3,861.28
14	GLORIA W ALLEN	ACADEMIC PRGM MANAGER	3,767.19	67.00	0.00	0.00	3,834.19
15	DEBORAH KLADIVKO	VICE CHANCELLOR	1,597.71	165.00	1,796.41	220.00	3,779.12
16	BRIAN B PARR	ASST PROFESSOR	278.25	75.00	2,890.03	410.00	3,653.28
17	STEPHANIE M FOOTE	ACADEMIC PROG MANAGER	0.00	0.00	2,947.07	580.00	3,527.07
18	KAETRENA KENDRICK	ASST LIBRARIAN	0.00	0.00	3,131.18	385.00	3,516.18
19	ARINOLA O ADEBAYO	ASST PROFESSOR	0.00	0.00	2,340.95	970.00	3,310.95
20	LYNNE J BALL	ASSOC PROFESSOR	862.55	0.00	1,857.67	343.06	3,063.28
21	KRISTIN M ALLEN	STUDENT SVCS PROG COORD	2,681.62	0.00	16.00	310.00	3,007.62
22	AUDREY SKRUPSKELIS	ASSOC PROFESSOR	699.26	249.00	1,595.30	359.45	2,903.01
23	HEIDI A DIFRANCO	ADMINISTRATIVE COORD	0.00	0.00	2,431.45	425.00	2,856.45
24	IKE OFOJE	ATHLETIC COACH	282.39	0.00	2,091.98	325.00	2,699.37
25	MICHAEL F JARA	ASSOC ENGINEER	0.00	0.00	997.40	1,685.00	2,682.40
TRAVEL FOR OTHER EMPLOYEES			41,473.79	5,594.00	85,055.35	22,801.50	154,924.64
TOTAL TRAVEL			\$ 68,448.33	\$ 8,105.00	\$ 150,698.04	\$ 36,380.01	\$ 263,631.38

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: TECHNICAL AND COMPREHENSIVE EDUCATION BOARD
AGENCY RANK: 32
AGENCY TOTAL: \$ 245,306.67

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SUSAN W HEATH	PROJECT MANAGER I	\$ 9,075.98	\$ 488.00	\$ 2,670.08	\$ 0.00	\$ 12,234.06
2	ROBERT R JAY	PROJECT MANAGER II	9,786.75	393.00	0.00	0.00	10,179.75
3	DARREL W STAAT	AGENCY HEAD	4,074.53	537.00	3,586.73	997.00	9,195.26
4	ROBERT E BROTHERS	PROJECT MANAGER I	7,378.23	1,494.00	237.82	0.00	9,110.05
5	SUSAN E PRETULAK	DPTY/DIV DIRECTOR-EXEC COMP	7,934.08	481.00	0.00	0.00	8,415.08
6	MARIANNE BORDERS	PROJECT MANAGER I	6,813.25	313.00	156.00	0.00	7,282.25
7	R K BEDENBAUGH	PROJECT MANAGER I	6,632.40	393.00	0.00	0.00	7,025.40
8	MORGAN L HARRELL	PROJECT MANAGER I	6,200.92	381.00	260.00	0.00	6,841.92
9	JOHANNA D GUNTER	PROJECT MANAGER I	6,383.28	393.00	0.00	0.00	6,776.28
10	KHUSHRU D TATA	DPTY/DIV DIRECTOR-EXEC COMP	2,523.36	63.00	2,273.39	1,619.00	6,478.75
11	TAMMY A DURHAM	TRAINING & DEVELOPMENT DIR I	5,094.63	0.00	1,092.00	0.00	6,186.63
12	LATOKIA B TRIGG	PROJECT MANAGER I	2,748.49	0.00	3,036.72	0.00	5,785.21
13	HOWARD P MCNAIR	ATTORNEY V	1,664.14	263.00	2,834.02	997.00	5,758.16
14	ROBERT E CRENSHAW	PROJECT MANAGER I	5,305.43	393.00	0.00	0.00	5,698.43
15	MANDY M KIBLER	DPTY/DIV DIRECTOR-EXEC COMP	2,905.55	775.00	1,531.12	382.00	5,593.67
16	GARY M HOLLAND	TRAINING & DEVELOPMENT DIR II	5,219.04	0.00	0.00	0.00	5,219.04
17	THASHUNDRAY ROBERTSON	PROGRAM COORDINATOR II	601.71	75.00	4,376.69	0.00	5,053.40
18	STEPHANIE D FRAZIER	PROGRAM MANAGER II	263.54	182.00	3,672.10	889.00	5,006.64
19	AZUREE B SPROUSE	INSTRUCTOR/TNG COORDINATOR II	4,531.98	0.00	0.00	0.00	4,531.98
20	AMY M TATE	PROJECT MANAGER I	4,444.11	82.00	0.00	0.00	4,526.11
21	JAMES F MAXON	PROJECT MANAGER II	2,705.66	0.00	1,671.55	0.00	4,377.21
22	JAMES L CONYERS	AUDITOR III	4,252.46	111.00	0.00	0.00	4,363.46
23	ASHTON MCGEE ELMORE	PROJECT MANAGER I	4,049.68	270.00	0.00	0.00	4,319.68
24	ANN M STIERITZ	DPTY/DIV DIRECTOR-EXEC COMP	1,883.60	645.00	1,484.58	186.00	4,199.18
25	MILDRED M DILLARD	INSTRUCTOR/TNG COORDINATOR II	3,657.40	0.00	174.00	0.00	3,831.40
TRAVEL FOR OTHER EMPLOYEES			40,864.62	19,723.15	22,959.90	3,770.00	87,317.67
TOTAL TRAVEL			\$ 156,994.82	\$ 27,455.15	\$ 52,016.70	\$ 8,840.00	\$ 245,306.67

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION
AGENCY RANK: 33
AGENCY TOTAL: \$ 239,195.42

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CORBETT L LEWIS	LAW ENFORCEMENT OFFICER IV	\$ 0.00	\$ 10.00	\$ 19,537.80	\$ 528.00	\$ 20,075.80
2	JAMES B RAWL	LAW ENFORCEMENT OFFICER II	1,601.50	0.00	9,392.70	0.00	10,994.20
3	KEVIN J HAMPTON	LAW ENFORCEMENT OFFICER II	310.18	0.00	7,480.19	528.00	8,318.37
4	TAMARA LYNN AKIN	INFO RESOURCES CONSULTANT	0.00	0.00	1,544.39	4,595.00	6,139.39
5	BRANDON J LANDRUM	LAW ENFORCEMENT OFFICER III	331.25	0.00	4,499.45	838.00	5,668.70
6	BARTLEY B CAVE	INFO RESOURCE CONSULTANT II	0.00	0.00	5,110.76	348.00	5,458.76
7	SHANNON B BRANHAM	LAW ENFORCEMENT OFFICER IV	1,847.52	0.00	3,206.37	0.00	5,053.89
8	WENDY C BELL	SR CRIMINALIST	0.00	300.00	2,579.42	2,150.00	5,029.42
9	COLIN D DUNCAN	LAW ENFORCEMENT OFFICER II	94.00	0.00	3,670.21	250.00	4,014.21
10	WAYNE A MITCHELL	PROGRAM MANAGER II	0.00	10.00	3,698.59	304.00	4,012.59
11	STACEY D SNOW	LAW ENFORCEMENT OFFICER IV	0.00	0.00	228.40	3,500.00	3,728.40
12	VICKI A HALLMAN	LAW ENFORCEMENT OFFICER III	0.00	0.00	2,455.50	1,164.00	3,619.50
13	DONALD K JOHNSON	LAW ENFORCEMENT OFFICER IV	90.20	0.00	2,664.11	425.00	3,179.31
14	BRENDA G HEATH	SR CRIMINALIST	0.00	0.00	2,635.09	509.00	3,144.09
15	KARL L KENLEY	LAW ENFORCEMENT OFFICER III	0.00	0.00	2,347.07	785.00	3,132.07
16	CARMEN J TUCKER	CRIMINALIST II	0.00	0.00	1,554.65	1,575.00	3,129.65
17	JENNIFER M AMSDEN	STATISTICAL & RESEARCH ANALYST	787.00	0.00	2,274.44	0.00	3,061.44
18	SAMUEL C REIGHLEY	LAW ENFORCEMENT OFFICER IV	0.00	150.00	2,119.09	770.00	3,039.09
19	DAVID B DOVE	LAW ENFORCEMENT OFFICER II	418.81	10.00	0.00	2,495.00	2,923.81
20	MORRIS AUSTIN SR	PROGRAM COORDINATOR II	0.00	0.00	2,885.17	0.00	2,885.17
21	ALFRED C STUCKEY	LAW ENFORCEMENT OFFICER IV	90.20	0.00	1,883.66	745.00	2,718.86
22	DAVID A TAFEOA	PROGRAM MANAGER II	263.70	0.00	2,310.48	15.00	2,589.18
23	TRACY A MCKINNON	CRIMINALIST II	0.00	0.00	1,849.95	588.00	2,437.95
24	SPENCER H PACKER	STATISTICAL & RESEARCH ANALYST	1,381.00	0.00	1,053.62	0.00	2,434.62
25	JOHN G H HIATT	LAW ENFORCEMENT OFFICER III	381.45	1,045.00	399.83	550.00	2,376.28
TRAVEL FOR OTHER EMPLOYEES			18,906.99	13,268.50	68,105.18	19,750.00	120,030.67
TOTAL TRAVEL			\$ 26,503.80	\$ 14,793.50	\$ 155,486.12	\$ 42,412.00	\$ 239,195.42

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: FINANCIAL INSTITUTIONS BOARD
AGENCY RANK: 34
AGENCY TOTAL: \$ 237,552.24

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MICKEY L JOLLY	ACCOUNTANT/FISCAL ANALYST III	\$ 18,702.69	\$ 0.00	\$ 0.00	\$ 0.00	\$ 18,702.69
2	JOHN G MCFADDEN	ACCOUNTING/FISCAL MANAGER I	16,518.66	0.00	0.00	0.00	16,518.66
3	CHARLES V COKLEY	ACCOUNTANT/FISCAL ANALYST II	14,748.51	0.00	0.00	0.00	14,748.51
4	JOHN C MILLER	ACCOUNTANT/FISCAL ANALYST III	14,303.26	0.00	104.99	0.00	14,408.25
5	ADRAINE M ROBINSON	AUDITOR III	13,994.86	0.00	0.00	0.00	13,994.86
6	WANDA L DEAL-GREEN	AUDITOR III	13,382.13	0.00	0.00	0.00	13,382.13
7	STEVEN S GRAHAM	AUDITOR III	13,103.47	0.00	0.00	0.00	13,103.47
8	QUINTON O CREED	AUDITOR III	12,309.08	0.00	0.00	0.00	12,309.08
9	RUDOLPH W BAUMANN	ACCOUNTING/FISCAL MANAGER I	11,743.36	0.00	0.00	0.00	11,743.36
10	MICHAEL F SELLERS	AUDITOR III	11,597.26	0.00	0.00	0.00	11,597.26
11	CURTIS C REA	ACCOUNTANT/FISCAL ANALYST III	11,199.20	0.00	0.00	0.00	11,199.20
12	MICHAEL F BRANDYBURG	ACCOUNTANT/FISCAL ANALYST III	10,671.52	0.00	0.00	0.00	10,671.52
13	RONALD D GUNZELMAN	AUDITOR III	10,375.50	0.00	0.00	0.00	10,375.50
14	CARLISLE E JEFFCOAT	AUDITOR IV	10,271.97	0.00	0.00	0.00	10,271.97
15	REMONIA C FELIX	ACCOUNTANT/FISCAL ANALYST III	10,199.92	0.00	0.00	0.00	10,199.92
16	SUSAN M ERB	ACCOUNTANT/FISCAL ANALYST III	9,924.67	0.00	0.00	0.00	9,924.67
17	CHRISTOPHER J SPISAK	ACCOUNTANT/FISCAL ANALYST III	8,094.09	1,150.00	0.00	0.00	9,244.09
18	AMBER N HUMPHRIES	ACCOUNTANT/FISCAL ANALYST II	8,854.06	0.00	0.00	0.00	8,854.06
19	RONALD R BODVAKE	AUDITOR IV	5,599.00	0.00	0.00	0.00	5,599.00
20	SALLY D ESTES	AUDITOR IV	5,175.00	0.00	0.00	0.00	5,175.00
21	ALICIA D BRADLEY	ACCOUNTANT/FISCAL ANALYST II	3,534.96	0.00	671.00	0.00	4,205.96
22	LOUIE A JACOBS	AGENCY HEAD	776.79	0.00	0.00	0.00	776.79
23	KATHY L BICKHAM	ACCOUNTING/FISCAL MANAGER II	271.27	0.00	0.00	0.00	271.27
24	RICHARDS H GREEN	ACCOUNTING/FISCAL MANAGER I	144.00	0.00	113.02	0.00	257.02
25	SHANTHI SIVAKUMAR	ACCOUNTANT/FISCAL ANALYST II	18.00	0.00	0.00	0.00	18.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 235,513.23	\$ 1,150.00	\$ 889.01	\$ 0.00	\$ 237,552.24

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: LOWCOUNTRY TECHNICAL COLLEGE
AGENCY RANK: 35
AGENCY TOTAL: \$ 221,649.83

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	THOMAS C LEITZEL	PRESIDENT	\$ 5,447.57	\$ 0.00	\$ 4,761.72	\$ 2,325.00	\$ 12,534.29
2	RODNEY E ADAMS	DIRECTOR, FEDERAL TRIO PROGRAM	1,767.38	95.00	5,443.81	2,450.00	9,756.19
3	CINDY L HALSEY	LIBRARIAN	1,011.56	0.00	5,280.27	300.00	6,591.83
4	CLEO T MARTIN	DIRECTOR, FINANCIAL AID	492.94	865.00	4,209.90	750.00	6,317.84
5	PATRICIA S TOLBERT	ACADEMIC TRANSFER COUNSELOR	652.74	525.00	3,551.65	845.00	5,574.39
6	JOLANE M BUSS	FACULTY, HEALTH SCIENCES	695.95	0.00	3,970.33	657.50	5,323.78
7	LUEGINA C MOUNFIELD	VP FOR ACADEMIC AFFAIRS	1,154.71	0.00	2,121.27	1,865.00	5,140.98
8	MATTEEL D JONES	VP FOR STUDENT SERVICES	2,216.20	1,385.00	1,044.36	450.00	5,095.56
9	WENDY L QUATTLEBAUM	DIRECTOR, BUS. & COMM. RELATIO	2,411.74	1,869.00	758.76	0.00	5,039.50
10	BRADLEY N THOMAS	REGISTRAR	654.42	1,125.00	2,648.00	291.00	4,718.42
11	MARJORIE H SAPP	DEAN, HEALTH SCIENCES	1,017.64	460.00	2,301.35	831.50	4,610.49
12	CLIFTON J JESTER	ADJUNCT FACULTY, CEWD	2,566.14	0.00	1,532.89	225.00	4,324.03
13	DAVID E WOOD	ADJUNCT FACULTY, CEWD	3,568.42	0.00	635.22	0.00	4,203.64
14	SHARON F BEASLEY	FACULTY, HEALTH SCIENCES	519.20	0.00	2,938.99	669.00	4,127.19
15	BERNICE WILSON	UPWARD BOUND COORDINATOR	1,128.31	285.00	1,585.32	700.00	3,698.63
16	MICHAEL L BURGESS	DIRECTOR, PILAU PROGRAM	1,050.24	0.00	2,634.06	0.00	3,684.30
17	TELORIA J WASHINGTON	UPWARD BOUND COORDINATOR	2,823.58	0.00	554.84	275.00	3,653.42
18	STEPHEN H WISER	VP FOR ADMINISTRATIVE SERVICES	803.61	174.40	2,095.16	550.00	3,623.17
19	MACKENZIE MCGREW	RECRUITER	1,723.41	40.00	1,086.34	500.00	3,349.75
20	TIMOTHY S NEWSOME	FACULTY, INDUSTRIAL TECHNOLOGY	491.41	0.00	2,817.78	0.00	3,309.19
21	JOHN W EICHINGER	FACULTY, HEALTH SCIENCES	513.70	961.00	957.37	840.00	3,272.07
22	ANDREA J WEST	FACULTY, ARTS & SCIENCES	84.54	0.00	3,171.12	0.00	3,255.66
23	ELAINE V COPE	FACULTY, ARTS & SCIENCES	0.00	0.00	2,683.70	500.00	3,183.70
24	HAROLD E GUERRY	ADJUNCT FACULTY, CEWD	2,370.09	0.00	793.84	0.00	3,163.93
25	DORIS BRIGHT	TALENT SEARCH COORDINATOR	747.37	0.00	647.37	1,673.00	3,067.74
TRAVEL FOR OTHER EMPLOYEES			61,713.84	0.00	39,316.30	0.00	101,030.14
TOTAL TRAVEL			\$ 97,626.71	\$ 7,784.40	\$ 99,541.72	\$ 16,697.00	\$ 221,649.83

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: AIKEN TECHNICAL COLLEGE
AGENCY RANK: 36
AGENCY TOTAL: \$ 214,634.54

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DR GEMMA FROCK	VICE PRESIDENT EDUCATION & TRA	\$ 2,981.81	\$ 70.00	\$ 7,181.72	\$ 1,200.00	\$ 11,433.53
2	DR SUSAN WINSOR	PRESIDENT	4,136.84	0.00	3,017.26	1,495.00	8,649.10
3	JAMES DEAL	DEPT. CHAIR INDUSTRIAL TECH	664.85	70.00	3,196.75	1,430.00	5,361.60
4	ANDREW JORDAN	VICE PRESIDENT ADMINSTRATIVE S	1,611.55	60.00	1,510.05	625.00	3,806.60
5	JAMES KRONBERG	ACADEMIC PROGRAM DIRECTOR	293.00	2,745.00	518.00	0.00	3,556.00
6	HENRY CAPERS	STUDENT SERVICES MANAGER I	458.85	25.00	2,947.81	0.00	3,431.66
7	DR TRACY PIERNER	DEAN TECHNICAL EDUCATION	582.15	70.00	1,800.24	945.00	3,397.39
8	ALISTER MCLEOD	INSTRUCTOR TECHNOLOGY	453.00	2,745.00	0.00	0.00	3,198.00
9	HERMAN SMITH	ASSITANT DIR. STUDENT LIFE/SB	2,659.56	0.00	513.50	0.00	3,173.06
10	DR MARK MEYER	INSTRUCTOR INDUSTRIAL MAINT/EN	322.94	2,745.00	0.00	0.00	3,067.94
11	SAMMARA EVANS	DATA COORDINTATOR II	209.66	0.00	1,177.93	1,495.00	2,882.59
12	RICHARD WELDON	COUNSELING SERVICES COORDINATO	281.72	915.00	1,341.39	80.00	2,618.11
13	MARILYN ERICSON	ACADEMIC ADJUNCT	2,351.43	0.00	0.00	0.00	2,351.43
14	ALLYSON DAVIS	DIRECTOR OF E LEARNING & INSTR	506.84	0.00	0.00	1,808.00	2,314.84
15	HERMECENDER WALTON	DEAN HEALTH SCIENCES	0.00	0.00	2,313.18	0.00	2,313.18
16	DEMICA WILLIAMS	INSTUCTOR NURSING	163.50	0.00	948.98	1,190.00	2,302.48
17	JANET AMOS	DEAN OF TEACHING & LEARNING	0.00	0.00	1,833.71	450.00	2,283.71
18	STEVEN WASDEN	PAYROLL/ACCOUNTS PAYABLE MANAG	1,973.32	285.00	0.00	0.00	2,258.32
19	LOUISE COPELAND	CURRICULUM DESIGNER	1,992.77	0.00	144.00	0.00	2,136.77
20	DONALD MILES	DIRECTOR PLANNING & RESEARCH	58.00	0.00	2,073.42	0.00	2,131.42
21	LATOYA EVANS	DIRECTOR FINANCIAL RESOURCES	811.42	225.00	1,074.42	0.00	2,110.84
22	THOMASINA HUGHEY	ACADEMIC COORDINATOR, READING	774.85	325.00	494.20	500.00	2,094.05
23	BRUCE MCCORD	DEPT. CHAIR HISTORY/SOC SCIENC	801.37	0.00	1,170.11	0.00	1,971.48
24	HELEN BRATTON	WIA COORDINATOR	104.00	0.00	912.00	900.00	1,916.00
25	MICHAEL DUNCAN	CAMPUS ENGINEER	1,056.85	45.00	0.00	0.00	1,101.85
TRAVEL FOR OTHER EMPLOYEES			49,112.28	6,804.10	71,288.13	5,568.08	132,772.59
TOTAL TRAVEL			\$ 74,362.56	\$ 17,129.10	\$ 105,456.80	\$ 17,686.08	\$ 214,634.54

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: SOCIAL SERVICES DEPARTMENT
AGENCY RANK: 37
AGENCY TOTAL: \$ 208,401.08

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARY L DIGGS	PROGRAM COORDINATOR II	\$ 848.13	\$ 380.00	\$ 3,655.08	\$ 863.00	\$ 5,746.21
2	KAREN E SETTANA	AUDITOR III	4,561.13	0.00	0.00	0.00	4,561.13
3	MAHALIAH B CAMPBELL	PROGRAM COORDINATOR II	0.00	0.00	3,372.18	1,007.00	4,379.18
4	EMILY J COX	AUDITOR III	3,676.39	0.00	0.00	0.00	3,676.39
5	JESSICA HANAK-COULTER	PROGRAM MANAGER II	3,335.00	0.00	0.00	0.00	3,335.00
6	MARY C WILLIAMS	PROGRAM MANAGER II	0.00	0.00	2,142.76	932.00	3,074.76
7	KAYE N CRAFT	PROGRAM COORDINATOR II	993.05	250.00	1,400.36	429.00	3,072.41
8	ELIZABETH B YORK	ATTORNEY III	2,960.67	0.00	0.00	0.00	2,960.67
9	KATHRYN B KENDRICK	PROGRAM COORDINATOR II	0.00	0.00	2,859.60	0.00	2,859.60
10	MELODY L LUNDY	HUMAN RESOURCES SPECIALIST	2,777.64	0.00	0.00	0.00	2,777.64
11	THOMAS L CHRISTMUS	PROGRAM MANAGER I	704.17	0.00	1,884.93	0.00	2,589.10
12	KATIE C MORGAN	PROGRAM MANAGER II	1,147.06	0.00	1,279.40	0.00	2,426.46
13	SANDRA H ALLEN	PROGRAM MANAGER I	999.75	250.00	1,109.79	0.00	2,359.54
14	ALYCE C PLAYER	PROGRAM MANAGER II	912.75	250.00	1,041.30	0.00	2,204.05
15	GRETA F AVERY	PROGRAM COORDINATOR II	2,070.65	87.00	0.00	0.00	2,157.65
16	GWENDOLYN L BOYKIN	HUMAN SERVICES ASSISTANT II	2,076.69	0.00	0.00	0.00	2,076.69
17	HAROLD T PATRICK	PROGRAM MANAGER II	1,966.09	0.00	0.00	0.00	1,966.09
18	ISABEL A BLANCO	DEPUTY STATE DIRECTOR	492.38	0.00	1,440.51	0.00	1,932.89
19	DAWN T BARTON	HUMAN SERVICES SPECIALIST II	1,899.78	0.00	0.00	0.00	1,899.78
20	MARY H ABNEY	PROGRAM MANAGER I	7.00	72.00	1,507.32	308.00	1,894.32
21	LOIS MONTAGUE	HUMAN SERVICES SPECIALIST II	1,802.89	0.00	32.00	0.00	1,834.89
22	BOON S KIM	ACCOUNTANT/FISCAL ANALYST III	1,801.57	0.00	0.00	0.00	1,801.57
23	CARLOS L GARLAND	PROGRAM COORDINATOR I	1,749.48	45.00	0.00	0.00	1,794.48
24	HAZEL B PARKER	SENIOR CONSULTANT	296.00	0.00	1,409.15	0.00	1,705.15
25	CAROLYN B SHERMAN	PROGRAM MANAGER I	0.00	0.00	925.40	741.00	1,666.40
TRAVEL FOR OTHER EMPLOYEES			115,676.95	4,202.16	20,614.92	1,155.00	141,649.03
TOTAL TRAVEL			\$ 152,755.22	\$ 5,536.16	\$ 44,674.70	\$ 5,435.00	\$ 208,401.08

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: ADJUTANT GENERAL'S OFFICE
AGENCY RANK: 38
AGENCY TOTAL: \$ 207,072.55

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHARLES B HALL	ENVIRONMENTAL/HEALTH MGR III	\$ 1,719.19	\$ 0.00	\$ 10,081.19	\$ 0.00	\$ 11,800.38
2	TONY S MCALISTER	COMMUNICATIONS MANAGER	6,197.54	28.00	1,545.90	0.00	7,771.44
3	DANIEL W HAWLEY	TRADES SPECIALIST IV	0.00	0.00	2,013.50	5,600.00	7,613.50
4	JAMES O COOK	ENVIRONMENTAL/HEALTH MGR II	1,161.86	0.00	5,610.84	0.00	6,772.70
5	DIANA E LYONS	ADMINISTRATIVE ASSISTANT	2,057.92	160.00	3,343.90	0.00	5,561.82
6	TARA M PLEWA	GIS MANAGER II	367.12	0.00	4,839.07	185.00	5,391.19
7	CAROLYN S DELILLE	PROGRAM COORDINATOR II	2,094.65	0.00	2,852.38	0.00	4,947.03
8	CHRISTOPHER L YONKE	GIS MANAGER I	36.08	0.00	4,529.16	35.00	4,600.24
9	CHARLES R PLATT	DPTY/DIV DIRECTOR-EXEC COMP	1,388.88	191.75	2,288.19	375.00	4,243.82
10	ERNEST MOORE	PROGRAM MANAGER I	755.16	236.00	2,777.40	366.00	4,134.56
11	ROBERT L ALLISON	ENVIRONMENTAL/HEALTH MGR II	0.00	0.00	4,118.42	0.00	4,118.42
12	KHUE D NGUYEN	ENG/ASSOC ENG I	0.00	0.00	3,695.17	35.00	3,730.17
13	FRANKLIN P WARD	PROGRAM COORDINATOR II	0.00	0.00	3,724.52	0.00	3,724.52
14	MATTHEW C NICHOLS	EXECUTIVE ASSISTANT I	487.16	0.00	3,204.61	0.00	3,691.77
15	KENDALL M KRETSCHMAR	EMERGENCY PREPAR COORD I	307.00	0.00	2,910.46	450.00	3,667.46
16	SANDRA V JACKSON	ACCOUNTANT/FISCAL ANALYST II	1,055.59	0.00	2,449.81	0.00	3,505.40
17	TAMMIE L DREHER-WELLS	EMERGENCY PREPAR COORD II	263.24	236.00	2,746.48	143.00	3,388.72
18	JACKIE R FOGLE	PROGRAM MANAGER I	0.00	0.00	3,149.19	0.00	3,149.19
19	CHRISTINE B JACOBS	GIS MANAGER I	926.16	0.00	2,022.39	0.00	2,948.55
20	MICHAEL D BRASWELL	TRADES SPECIALIST IV	2,801.55	0.00	0.00	0.00	2,801.55
21	ANTHONY M MOHR	ENVIRONMENTAL/HEALTH MGR II	1,632.22	0.00	950.70	0.00	2,582.92
22	JOHN L CASCIO	TRADES SPECIALIST IV	2,491.69	0.00	0.00	0.00	2,491.69
23	JEFFREY A NELSON	ENG/ASSOC ENG III	0.00	0.00	2,305.63	150.00	2,455.63
24	LOUIE W CONDER	PROGRAM COORDINATOR II	999.08	0.00	1,393.26	0.00	2,392.34
25	MICHAEL A ELIEFF	PROGRAM MANAGER I	0.00	0.00	1,801.79	580.00	2,381.79
TRAVEL FOR OTHER EMPLOYEES			43,326.18	11,694.00	40,348.57	1,837.00	97,205.75
TOTAL TRAVEL			\$ 70,068.27	\$ 12,545.75	\$ 114,702.53	\$ 9,756.00	\$ 207,072.55

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: NATURAL RESOURCES DEPARTMENT
AGENCY RANK: 39
AGENCY TOTAL: \$ 203,793.63

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOHN E FRAMPTON	AGENCY HEAD	\$ 1,698.56	\$ 163.00	\$ 3,891.99	\$ 358.00	\$ 6,111.55
2	IRA S RAINWATER	LAW ENFORCEMENT OFFICER II	2,377.05	0.00	2,872.14	0.00	5,249.19
3	CHRISTOPHER B GREGORY	VEHICLE MAINTENANCE SUPV	3,605.00	0.00	0.00	0.00	3,605.00
4	WILLIAM R DOAR	GEOLOGIST/HYDROLOGIST II	3,363.10	0.00	64.00	70.00	3,497.10
5	LISA G CROSBY	GRANTS COORDINATOR II	0.00	0.00	1,992.60	1,420.00	3,412.60
6	DERRELL A SHIPES	PROGRAM MANAGER II	32.00	0.00	2,369.48	849.00	3,250.48
7	CHRISTOPHER L MANGUM	EQUIP OPERATOR II	3,170.00	0.00	0.00	0.00	3,170.00
8	RENALDO H JONES	GEOLOGIC TECHNICIAN	3,043.52	0.00	0.00	0.00	3,043.52
9	J K RENTIERS JR	DPTY DIV DIRECTOR	82.00	340.00	1,996.74	539.00	2,957.74
10	TIMOTHY J HARPER	GEOLOGIC TECHNICIAN	2,900.46	0.00	0.00	0.00	2,900.46
11	TIMOTHY M DE TROYE	PROGRAM MANAGER II	0.00	494.00	2,049.79	337.00	2,880.79
12	JOHN W DOWNER	LAW ENFORCEMENT OFFICER III	449.14	0.00	1,974.59	353.00	2,776.73
13	FRANCES M LAMM	ENG/ASSOC ENG III	420.73	613.00	1,644.11	0.00	2,677.84
14	EILEEN B HEYWARD	GRANTS COORDINATOR II	184.09	0.00	2,324.26	125.00	2,633.35
15	THOMAS C LEWIS	MECHANIC II	0.00	0.00	2,606.20	0.00	2,606.20
16	LAUREL BARNHILL	WILDLIFE BIOLOGIST IV	146.00	445.00	1,565.09	425.00	2,581.09
17	ROBBY E ROURK	WATERCRAFT CAPTAIN I	0.00	0.00	2,558.20	0.00	2,558.20
18	EMILY C COPE	EXECUTIVE ASSISTANT II	32.00	0.00	2,514.38	0.00	2,546.38
19	DEAN E HARRIGAL	WILDLIFE BIOLOGIST IV	64.00	0.00	1,956.80	449.00	2,469.80
20	JEFFREY M JACOBS	WATERCRAFT CAPTAIN I	0.00	0.00	2,456.14	0.00	2,456.14
21	CHRISTOPHER BROWN	WATERCRAFT CAPTAIN I	0.00	0.00	2,446.20	0.00	2,446.20
22	LOUIS D HEYWARD	PROGRAM COORDINATOR II	24.00	96.00	2,107.89	191.00	2,418.89
23	DUBOSE B GRIFFIN	WILDLIFE BIOLOGIST III	32.00	0.00	2,226.28	135.00	2,393.28
24	DEWAYNE C PATTERSON	MECHANIC III	0.00	0.00	2,373.17	0.00	2,373.17
25	FELICIA J SANDERS	WILDLIFE BIOLOGIST III	376.00	0.00	1,888.94	95.00	2,359.94
TRAVEL FOR OTHER EMPLOYEES			55,770.10	11,966.00	50,654.88	10,027.01	128,417.99
TOTAL TRAVEL			\$ 77,769.75	\$ 14,117.00	\$ 96,533.87	\$ 15,373.01	\$ 203,793.63

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: INSURANCE DEPARTMENT
AGENCY RANK: 40
AGENCY TOTAL: \$ 199,424.60

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	NEAL FOSTER	AUDITOR IV	\$ 9,085.36	\$ 95.00	\$ 22,683.38	\$ 0.00	\$ 31,863.74
2	CARRIE J MITCHELL	AUDITS MANAGER I	9,334.98	0.00	12,835.89	0.00	22,170.87
3	CYNTHIA E DUBLIN	AUDITOR IV	19,575.73	0.00	0.00	0.00	19,575.73
4	WADE A LINEBERGER	AUDITS MANAGER I (TEMPORARY)	16,490.55	95.00	609.96	0.00	17,195.51
5	PAUL E CARSON	AUDITS MANAGER II	11,852.91	95.00	4,645.78	0.00	16,593.69
6	JEFFREY K KEHLER	PROGRAM MANAGER II	3,439.95	1,327.00	3,122.54	1,200.00	9,089.49
7	KAIYING WEI	AUDITOR IV	8,510.28	0.00	303.60	0.00	8,813.88
8	RALPH D RADCLIFFE	AUDITOR IV	8,706.59	95.00	(149.41)	0.00	8,652.18
9	LINDA G HARALSON	AUDITS MANAGER II	8,105.13	0.00	526.30	0.00	8,631.43
10	CARLA L GRIFFIN	ASST DIRECTOR-EXEC COMP	0.00	0.00	4,318.85	2,945.00	7,263.85
11	JEFFREY A JACOBS	ATTORNEY V	2,111.75	0.00	5,005.18	0.00	7,116.93
12	WILLIE L DAVIS	PROGRAM MANAGER III	672.96	1,780.00	2,510.35	1,205.00	6,168.31
13	LESLIE M JONES	DPTY/DIV DIRECTOR-EXEC COMP	2,697.08	0.00	1,955.40	0.00	4,652.48
14	ANDREW DVORINE	PROGRAM MANAGER III	3,188.86	0.00	1,155.21	0.00	4,344.07
15	CATHERINE A CAUTHEN	EXECUTIVE ASSISTANT I	1,560.78	120.00	2,249.75	295.00	4,225.53
16	RONALD KREBS	ADMIN COORD I (TEMPORARY)	2,594.14	0.00	0.00	875.00	3,469.14
17	TIMOTHY W CAMPBELL	AUDITS MANAGER I (TEMPORARY)	0.00	0.00	2,266.74	0.00	2,266.74
18	JOSEPH R MCDONALD	PROGRAM COORDINATOR I	2,135.33	0.00	0.00	0.00	2,135.33
19	SCOTT H RICHARDSON	PROGRAM MANAGER I	663.19	0.00	1,314.10	0.00	1,977.29
20	BOBBY G TROUTMAN	AUDITS MANAGER II	753.38	225.00	0.00	530.00	1,508.38
21	KENDALL BUCHANAN	EXECUTIVE ASSISTANT I	185.00	99.00	853.00	0.00	1,137.00
22	BENJAMIN I DUNCAN	DPTY/DIV DIRECTOR-EXEC COMP	0.00	0.00	632.80	495.00	1,127.80
23	ANN S ROBERSON	EXECUTIVE ASSISTANT II	32.00	0.00	876.80	102.00	1,010.80
24	JAMES BYRD	DPTY/DIV DIRECTOR-EXEC COMP	864.00	0.00	0.00	0.00	864.00
25	GERALD OWENS	AUDITOR IV	553.25	225.00	0.00	0.00	778.25
TRAVEL FOR OTHER EMPLOYEES			2,684.18	3,498.00	80.00	530.00	6,792.18
TOTAL TRAVEL			\$ 115,797.38	\$ 7,654.00	\$ 67,796.22	\$ 8,177.00	\$ 199,424.60

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: FLORENCE-DARLINGTON TECHNICAL COLLEGE
AGENCY RANK: 41
AGENCY TOTAL: \$ 189,746.89

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM G BENNETT	ASSOC. ACADEMIC PROGRAM DIRECT	\$ 0.00	\$ 0.00	\$ 16,611.49	\$ 959.00	\$ 17,570.49
2	CHARLES T MUSE SR	EXECUTIVE DIR. NRTC	0.00	0.00	15,087.12	909.00	15,996.12
3	ELAINE CRAFT	PROGRAM MANAGER II	730.68	0.00	11,177.16	345.00	12,252.84
4	CHERYL H LEWIS	REGIONAL EDU. CENTER COORDINAT	7,052.26	305.00	367.30	505.00	8,229.56
5	PATRESSA J GARDNER	PROGRAM COORDINATOR II	911.27	70.00	5,570.37	300.00	6,851.64
6	MICHAEL MAZEN	PROGRAM MANAGER I	1,549.34	0.00	4,328.22	395.00	6,272.56
7	DALE A DOTY	VICE PRES. EDUCATIONAL AFFAIRS	504.39	0.00	3,880.26	1,300.00	5,684.65
8	VELDA E WELCH	PROGRAM MANAGER I	5,012.47	168.00	0.00	0.00	5,180.47
9	DIVYA JAIN	STUDENT SERVICES PROGRAM COORD	906.86	95.00	3,268.36	830.00	5,100.22
10	WILLIAM BESTON	ROBOTICS CURRICULUM DEVELOPER	0.00	0.00	4,550.77	491.74	5,042.51
11	JACK R ROACH	VP WORK FORCE DEVELOPER	261.00	99.00	2,981.14	515.00	3,856.14
12	JAMES E HILL	TRAINING & DEVELOPMENT DIRECTO	1,978.01	168.00	1,165.77	375.00	3,686.78
13	DIANA L GARDNER	INSTRUCTOR TRAINING COORD. II	1,373.72	375.00	1,059.03	695.00	3,502.75
14	CHARLES W GOULD	COLLEGE PRESIDENT	464.04	0.00	2,157.93	679.00	3,300.97
15	HARRIET H MCCRAY	STUDENT SERVICES PROGRAM COORD	1,134.48	345.00	976.05	830.00	3,285.53
16	MARIE C FERGUSON	INSTRUCTOR TRAINING COORD. II	3,154.90	0.00	0.00	0.00	3,154.90
17	ROCHELLE SHELLY FORTIN	VP STUDENT AFFAIRS	1,105.02	25.00	1,172.15	735.00	3,037.17
18	KENNETH L GIBSON	STUDENT SERVICES PROGRAM COORD	995.68	345.00	855.05	830.00	3,025.73
19	JAMES T O'DELL	VP BUSINESS AFFAIRS	2,608.19	370.00	0.00	0.00	2,978.19
20	KITTY FINKLEA	TRAINING & DEVELOPMENT DIRECTO	648.72	139.00	2,012.94	0.00	2,800.66
21	STEVEN M WEINGARTNER	INSTRUCTOR	1,119.92	0.00	1,290.89	125.00	2,535.81
22	PAULA C MCLAUGHLIN	INSTRUCTOR TRAINING COORD. II	2,327.26	0.00	0.00	0.00	2,327.26
23	JENNIFER J RIGGINS	INSTRUCTOR	0.00	0.00	1,743.55	560.00	2,303.55
24	JOHN C DAVIS III	INFO RESOURCES CONSULT II	50.00	0.00	2,127.39	0.00	2,177.39
25	JUDITH A CARMICHAEL	INSTRUCTOR	0.00	0.00	1,536.69	620.00	2,156.69
TRAVEL FOR OTHER EMPLOYEES			21,048.88	7,193.17	20,588.01	8,606.25	57,436.31
TOTAL TRAVEL			\$ 54,937.09	\$ 9,697.17	\$ 104,507.64	\$ 20,604.99	\$ 189,746.89

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: Horry-Georgetown Technical College
 AGENCY RANK: 42
 AGENCY TOTAL: \$ 187,790.67

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	VICTORIA HEMINGWAY	COUNSELOR/COORD ED TAL SEARCH	\$ 6,048.44	\$ 650.00	\$ 2,566.20	\$ 0.00	\$ 9,264.64
2	JAMES WESTERHOLD	PROFESSOR, WILDLIFE MANAGEMENT	5,587.05	264.00	1,337.48	257.19	7,445.72
3	ROBERT WALLACE	EDUCATIONAL TALENT SEARCH DIRE	1,322.98	305.00	2,165.97	699.00	4,492.95
4	HAROLD HAWLEY	VP BUSINESS AFFAIRS	2,759.81	789.75	939.30	0.00	4,488.86
5	PAULA GRANT	ADMIN SPECIALIST, EDUC TALENT	1,725.28	650.00	2,078.89	0.00	4,454.17
6	CHRISTANNE HAYNES	UPWARD BOUND DIRECTOR	1,944.82	95.00	1,064.47	545.00	3,649.29
7	YASHIA HOLMES-SMITH	COUNSELOR/COORD ED TAL SEARCH	2,001.33	545.00	1,033.61	0.00	3,579.94
8	BRIAN CLARK	DEPT CHAIR/PROF FORESTY MANAGE	3,538.82	0.00	0.00	0.00	3,538.82
9	MARY LEITER	PROFESSOR, EARLY CHILD DEVELOP	3,227.74	45.00	97.66	0.00	3,370.40
10	SEAN GLASSBERG	PROFESSOR, ENGLISH	848.53	350.00	1,406.24	651.00	3,255.77
11	JANET THOMPSON	COUNSELOR/COORD ED TAL SEARCH	1,442.45	620.00	1,072.61	0.00	3,135.06
12	TARA JONES	COUNSELOR/COORD UPWARD BOUND	2,101.84	95.00	310.39	0.00	2,507.23
13	WATSON FELDER	PROGRAM MANAGER/ WDCE	1,211.90	400.00	557.20	303.60	2,472.70
14	CHRISTY CIMINERI	DEPT CHAIR/PROF NURSING	1,610.94	358.00	395.00	0.00	2,363.94
15	CATHERINE RIGGINS	PROGRAM MANAGER/ WDCE	2,212.94	114.00	0.00	0.00	2,326.94
16	DOTTIE PURVIS	COMPUTER TECHNICIAN	2,276.06	0.00	0.00	0.00	2,276.06
17	DEANNA EDDY	PROFESSOR, FORESTRY MANAGEMENT	2,146.23	0.00	0.00	0.00	2,146.23
18	BETH CARRAWAY	PROFESSOR, GENERAL BUSINESS	367.40	0.00	1,719.04	0.00	2,086.44
19	PAUL DANIEL	PROFESSOR, GOLF COURSE MANAGEM	433.98	0.00	1,651.58	0.00	2,085.56
20	EARL MCCOY	PROJECT ENGINEER	1,972.66	100.00	0.00	0.00	2,072.66
21	GEORGIE GLOVER	ADMIN SPECIALIST, UPWARD BOUND	393.25	95.00	966.43	545.00	1,999.68
22	HENRY N WILSON	COLLEGE PRESIDENT	1,835.84	0.00	0.00	0.00	1,835.84
23	JASON DOUGLAS	INSTRUCTOR, TRAININ COORD/ WDC	1,655.35	178.00	0.00	0.00	1,833.35
24	RICHARD MCGUINNES	DEPT CHAIR/PROF GOLF & SPORTS	464.82	0.00	1,319.77	0.00	1,784.59
25	ANN KEITH	PROFESSOR, COMPUTER TECH	1,631.90	70.00	0.00	0.00	1,701.90
TRAVEL FOR OTHER EMPLOYEES			80,114.47	13,608.46	11,956.99	1,942.01	107,621.93
TOTAL TRAVEL			\$ 130,876.83	\$ 19,332.21	\$ 32,638.83	\$ 4,942.80	\$ 187,790.67

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: SPARTANBURG TECHNICAL COLLEGE
AGENCY RANK: 43
AGENCY TOTAL: \$ 176,155.97

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PARA M JONES	PRESIDENT	\$ (392.07)	\$ 375.00	\$ 6,738.55	\$ 3,144.00	\$ 9,865.48
2	SAMUEL S HOOK	EX. DIR. ADVANCEMENT/FOUNDATIO	1,001.63	0.00	5,914.30	0.00	6,915.93
3	GARY L WILLIAMS	SERVER MANAGER	0.00	0.00	1,065.15	3,325.00	4,390.15
4	RITA A MELTON	DEAN OF HEALTH AND HUMAN SERVI	0.00	250.00	2,920.09	835.00	4,005.09
5	HENRY C GILES JR	EXEC. VICE PRES., BUSINESS AFF	3,331.90	624.44	0.00	0.00	3,956.34
6	PATRICIA P ABELL	VP PLANNING AND INFORMATION	141.06	115.00	2,765.38	690.00	3,711.44
7	JAY JACKSON	SACS LIASION	223.65	0.00	2,368.48	980.00	3,572.13
8	PAUL M FORRESTER	DIRECTOR, ECONOMIC DEVELOPMENT	941.07	510.00	1,973.05	0.00	3,424.12
9	CYNTHIA P MCCRORY	DIRECTOR OF FINANCE	2,633.74	671.23	28.00	0.00	3,332.97
10	LEILA L MCKINNEY	COORDINATOR, PERKINS III	904.46	195.00	1,675.69	550.00	3,325.15
11	PAUL E TURNER	AD.MT/AMT/MECHATRONICS	70.00	150.00	1,112.62	1,990.00	3,322.62
12	JUDY K SIEG	DEPT CHAIR, HUMANITIES/LANG	0.00	0.00	940.30	2,254.07	3,194.37
13	TINA S REID	MANAGER, COMPUTER SERVICES	35.00	0.00	1,202.30	1,858.00	3,095.30
14	REGGIE WILBURN	COORDINATOR, RECRUITING	1,490.82	435.00	750.85	200.00	2,876.67
15	PATRICK J CRADIT	COMPUTER TECHNICIAN	0.00	0.00	1,250.60	1,595.00	2,845.60
16	BECKY BRIDWELL	DEPARTMENT CHAIR, ECD	771.82	365.00	1,227.19	435.00	2,799.01
17	MEGAN L MCCARTNEY	SCIENCE LAB ASSISTANT	2,572.74	0.00	0.00	0.00	2,572.74
18	EUGENIA A HOOKER	GATEWAY TO COLLEGE, DIRECTOR	251.00	0.00	2,137.64	0.00	2,388.64
19	ROSE F PELLATT	COORD. OF INST. EFFECTIVENESS	0.00	225.00	1,561.60	525.00	2,311.60
20	MARY I DAUBENSPECK	SCILS SYSTEM LIBRARIAN	1,824.60	0.00	129.00	0.00	1,953.60
21	LESLIE C VANHOY	DIRECTOR, GRANTS	0.00	0.00	1,353.77	525.00	1,878.77
22	ERIN T WATKINS	DIRECTOR, SUCCESS NETWORK	218.63	0.00	1,361.81	295.00	1,875.44
23	CHERI ANDERSON-HUCKS	DIR,MKTG & PUBLICATIONS	25.00	150.00	1,078.05	600.00	1,853.05
24	BRADFORD S QUINN	INSTRUCTOR, IET	776.62	195.00	0.00	850.00	1,821.62
25	JOEL LIVESAY	DEPT CHAIR, RESP CARE/PHARM	1,155.04	180.00	459.24	0.00	1,794.28
TRAVEL FOR OTHER EMPLOYEES			46,753.98	13,329.80	22,708.08	10,282.00	93,073.86
TOTAL TRAVEL			\$ 64,730.69	\$ 17,770.47	\$ 62,721.74	\$ 30,933.07	\$ 176,155.97

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: PUBLIC SAFETY DEPARTMENT
AGENCY RANK: 44
AGENCY TOTAL: \$ 173,657.30

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM D RHODES	LAW ENFORCEMENT OFFICER III	\$ 201.94	\$ 0.00	\$ 5,193.16	\$ 836.00	\$ 6,231.10
2	EUGENE PARNELL	LAW ENFORCEMENT OFFICER II	1,637.90	0.00	3,325.77	0.00	4,963.67
3	CHARLES T SMOAK	LAW ENFORCEMENT OFFICER II	631.08	0.00	2,672.92	404.00	3,708.00
4	BURKE O FITZPATRICK	PROGRAM MANAGER II	216.60	59.00	2,465.41	831.00	3,572.01
5	MARK A KEEL	AGENCY HEAD	1,598.10	654.00	964.24	134.00	3,350.34
6	RUSSELL S ASHE	LAW ENFORCEMENT OFFICER III	226.00	500.00	2,503.43	0.00	3,229.43
7	AMY W CALDWELL	PROGRAM MANAGER I	43.00	0.00	2,242.00	748.00	3,033.00
8	ERIC F DELLINGER	INSPECTOR III	851.82	0.00	2,137.50	0.00	2,989.32
9	PHILLIP C RILEY	PROGRAM MANAGER II	43.00	0.00	2,125.38	774.00	2,942.38
10	JOHN D PRICE	LAW ENFORCEMENT OFFICER IV	0.00	0.00	1,886.39	700.00	2,586.39
11	BONITA K BURNS	PROGRAM MANAGER I	21.00	114.00	1,688.56	693.00	2,516.56
12	EMMA L RILEY	HUMAN SERVICE SPECIALIST I	424.68	1,801.00	0.00	0.00	2,225.68
13	GREG A GRIGGS	PROGRAM COORDINATOR II	899.04	0.00	571.94	625.00	2,095.98
14	RICHARD S CHASTEEN	LAW ENFORCEMENT OFFICER II	233.00	319.00	1,318.00	0.00	1,870.00
15	RONALD A HEITZENRATER	LAW ENFORCEMENT OFFICER II	560.19	0.00	1,283.98	0.00	1,844.17
16	ROBERT F MCMANUS	RESEARCH & PLANNING ADMINISTR	14.00	36.00	1,604.80	186.00	1,840.80
17	RICHARD T DIXON	LAW ENFORCEMENT OFFICER IV	290.00	500.00	938.80	0.00	1,728.80
18	TRAVIS T BLACKWELDER	LAW ENFORCEMENT OFFICER II	119.00	269.00	1,318.00	0.00	1,706.00
19	EMILY G THOMAS	PROGRAM MANAGER I	0.00	0.00	1,702.75	0.00	1,702.75
20	DAVID W LEE	LAW ENFORCEMENT OFFICER III	100.00	700.00	849.54	0.00	1,649.54
21	DARRELL M HOWARD	LAW ENFORCEMENT OFFICER III	137.40	239.00	1,208.00	0.00	1,584.40
22	PATRICK R MCLEAN	LAW ENFORCEMENT OFFICER I	1,555.50	0.00	0.00	0.00	1,555.50
23	AMERY S ENGLISH	LAW ENFORCEMENT OFFICER II	188.00	0.00	1,357.00	0.00	1,545.00
24	RUSSELL J WILSON	LAW ENFORCEMENT OFFICER IV	500.10	0.00	1,039.18	0.00	1,539.28
25	FRED K LANCASTER	DPTY/DIV DIRECTOR-EXEC COMP	752.05	528.00	237.32	0.00	1,517.37
TRAVEL FOR OTHER EMPLOYEES			51,058.23	23,003.50	29,126.10	6,942.00	110,129.83
TOTAL TRAVEL			\$ 62,301.63	\$ 28,722.50	\$ 69,760.17	\$ 12,873.00	\$ 173,657.30

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: BUDGET AND CONTROL BOARD
AGENCY RANK: 45
AGENCY TOTAL: \$ 157,433.08

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GLENN A KING	BENEFITS MANAGER	\$ 8,480.24	\$ 0.00	\$ 0.00	\$ 0.00	\$ 8,480.24
2	ROBERT P MCKEOWN	SR GEODETIC TECHNICIAN	5,574.50	300.00	0.00	0.00	5,874.50
3	THOMAS HALL	SR GEODETIC TECHNICIAN	5,414.32	300.00	0.00	0.00	5,714.32
4	PEGGY G BOYKIN	OFFICE DIRECTOR-EXEC COMP	0.00	0.00	4,546.16	1,088.00	5,634.16
5	DAVID L BROOKS	PROGRAM COORDINATOR I	492.00	0.00	3,752.81	0.00	4,244.81
6	SUNDAY C UGOJI	SENIOR INFORMATION RESO CONLT	56.00	3,988.00	0.00	0.00	4,044.00
7	JASON P CROMER	APPLICATIONS ANALYST II	0.00	3,375.00	0.00	0.00	3,375.00
8	JAMES B BURNETT	PROGRAM MANAGER II	0.00	0.00	1,468.20	1,642.50	3,110.70
9	GEORGE M HAZIN	BENEFITS MANAGER	2,865.79	0.00	0.00	0.00	2,865.79
10	JEFFREY B SMOAK	SR GEODETIC TECHNICIAN	2,826.70	0.00	0.00	0.00	2,826.70
11	KIANA C JEFFCOAT	INSURANCE CLAIMS EXAMINER II	0.00	0.00	341.40	2,420.00	2,761.40
12	JACQUELYN D CUNNINGHAM	PROGRAM MANAGER I	2,747.82	0.00	0.00	0.00	2,747.82
13	WILLIAM D PATTERSON	PROGRAM MANAGER II	0.00	0.00	2,680.44	0.00	2,680.44
14	TRAVIS J TURNER	ASST DIRECTOR-EXEC COMP	7.00	198.00	1,903.29	406.00	2,514.29
15	TAMMY B NICHOLS	ASST DIRECTOR-EXEC COMP	39.00	666.00	1,506.21	256.00	2,467.21
16	MELISSA A ALEXANDER	ATTORNEY-UNCLASSIFIED	0.00	0.00	1,095.54	877.00	1,972.54
17	ALLEN R TOWNSEND	AUDITS MANAGER I	1,923.71	0.00	0.00	0.00	1,923.71
18	LISA M PHIPPS	ASST DIRECTOR-EXEC COMP	553.32	117.00	743.96	470.00	1,884.28
19	DICK D WOODS	PROGRAM COORDINATOR II	1,766.90	0.00	0.00	0.00	1,766.90
20	SHARON C GRAHAM	ASST DIRECTOR-EXEC COMP	14.00	266.00	1,217.81	195.00	1,692.81
21	FERNANDO F ZEPEDA	POSTAL COURIER	1,673.00	0.00	0.00	0.00	1,673.00
22	JOHN E PAGE	AUDITS MANAGER II	358.33	212.00	956.69	145.00	1,672.02
23	JAMES A MANNING	SYSTEMS PROGRAMMER II	0.00	1,075.00	544.46	0.00	1,619.46
24	KRISTEN R PRICE	POSTAL COURIER	1,582.00	0.00	0.00	0.00	1,582.00
25	MARISSA A WELCH	POSTAL COURIER	1,561.00	0.00	0.00	0.00	1,561.00
TRAVEL FOR OTHER EMPLOYEES			43,893.85	20,439.83	13,118.30	3,292.00	80,743.98
TOTAL TRAVEL			\$ 81,829.48	\$ 30,936.83	\$ 33,875.27	\$ 10,791.50	\$ 157,433.08

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: ORANGEBURG-CALHOUN TECHNICAL COLLEGE
AGENCY RANK: 46
AGENCY TOTAL: \$ 143,000.04

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DONNA M ELMORE	ASSOC ACAD PROG DIR/ART & COMP	\$ 1,375.15	\$ 70.00	\$ 8,196.88	\$ 2,330.00	\$ 11,972.03
2	STEPHANIE G PHILLIPS	INSTRUCTOR	815.16	2,100.00	3,273.71	4,425.00	10,613.87
3	WALTER A TOBIN	VICE PRESIDENT, ACADEMIC AFFAIR	1,165.08	110.00	5,751.46	1,025.00	8,051.54
4	ANNE S CROOK	PRESIDENT	404.26	289.00	3,876.24	1,615.00	6,184.50
5	MONICA L GREENE	STUDENT SERVICES MANAGER I	103.00	345.00	3,594.71	1,864.00	5,906.71
6	MICHAEL S COLLINGWOOD	INSTRUCTOR	630.00	2,100.00	1,888.75	920.00	5,538.75
7	WARREN L YARBROUGH	DEAN	306.00	110.00	3,224.63	945.00	4,585.63
8	RETTA C GUTHRIE	VICE PRESIDENT, BUSINESS/FINAN	1,437.36	1,075.00	1,133.33	400.00	4,045.69
9	JIMMIE F JOHNSON	ACADEMIC PROGRAM DIRECTOR	96.14	0.00	1,302.55	2,220.00	3,618.69
10	HARRIS C MURRAY	MEDIA RESOURCES CONSULT	685.70	155.00	2,036.25	430.00	3,306.95
11	JOHN G ELMORE	STUDENT SERVICES PROG COORD	239.86	2,100.00	896.09	0.00	3,235.95
12	SANDRA J MOORE	TRAINING & DEV DIR I	1,101.27	0.00	1,134.37	800.00	3,035.64
13	WANDA S STAGGERS	DEAN	128.34	275.00	2,527.93	0.00	2,931.27
14	JAMES E PAYNE	ADM SPEC	417.43	0.00	2,064.63	50.00	2,532.06
15	RENEE M RITTER	ASST ACADEMIC PROGRAM DIRECTOR	1,090.72	150.00	676.46	475.00	2,392.18
16	SUZANNE M SWITZER	ACADEMIC PROGRAM DIRECTOR	489.83	70.00	1,529.15	300.00	2,388.98
17	JOHNNY WILSON	INSTRUCTOR	267.88	0.00	1,120.11	899.00	2,286.99
18	CLEVELAND WILSON JR	ASST ACADEMIC PROGRAM DIRECTOR	10.00	284.00	1,349.01	450.00	2,093.01
19	CORNELIA B VARN	ACADEMIC PROGRAM DIRECTOR	0.00	0.00	1,673.03	320.00	1,993.03
20	SERNETTA V QUICK	STUDENT SERVICES PROG COORD II	1,552.42	345.00	0.00	0.00	1,897.42
21	REBECCA C BATTLE-BRYANT	ASSOC VICE PRES/CAREER TRAIN &	1,263.62	231.49	122.36	219.00	1,836.47
22	DEBRA JOHNSEN	ACADEMIC PROGRAM DIRECTOR	366.76	55.00	957.67	350.00	1,729.43
23	CHARLES R MURPHY	ACADEMIC PROGRAM DIRECTOR	397.17	0.00	906.92	275.00	1,579.09
24	ANTHONY WILLIAMS	INSTRUCTOR	173.43	0.00	916.66	470.00	1,560.09
25	BARBARA M FELDER	VICE PRESIDENT, STUDENT AFFAIR	635.60	20.00	864.06	0.00	1,519.66
TRAVEL FOR OTHER EMPLOYEES			24,240.17	7,667.00	11,422.24	2,835.00	46,164.41
TOTAL TRAVEL			\$ 39,392.35	\$ 17,551.49	\$ 62,439.20	\$ 23,617.00	\$ 143,000.04

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: HOUSING, FINANCE AND DEVELOPMENT AUTHORITY
AGENCY RANK: 47
AGENCY TOTAL: \$ 137,174.70

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	VALARIE M WILLIAMS	AGENCY HEAD	\$ 689.62	\$ 140.00	\$ 11,745.06	\$ 1,865.00	\$ 14,439.68
2	TRACEY C EASTON	ATTORNEY III	1,345.19	3,019.00	3,586.49	543.00	8,493.68
3	CLAUDE D SPURLOCK	PROGRAM MANAGER I	1,401.56	493.00	3,486.42	455.00	5,835.98
4	CARL E BOWEN	PROGRAM MANAGER II	877.76	252.00	3,129.80	1,403.00	5,662.56
5	RICHARD A HUTTO	ACCOUNTING/FISCAL MANAGER II	1,114.28	285.00	3,845.18	0.00	5,244.46
6	LENZY C MORRIS	PROGRAM COORDINATOR I	5,181.40	0.00	0.00	0.00	5,181.40
7	WALLACE PRESTON	PROGRAM COORDINATOR I	5,132.40	0.00	0.00	0.00	5,132.40
8	LAURA D NICHOLSON	PROGRAM MANAGER I	0.00	0.00	3,220.90	1,485.00	4,705.90
9	CHARLES J MADDOX	ACCOUNTANT/FISCAL ANALYST III	479.70	287.00	2,421.90	998.00	4,186.60
10	DONALD R RHODES	PROGRAM COORDINATOR II	3,522.89	53.00	603.90	0.00	4,179.79
11	CLARK D COKLEY	PROGRAM MANAGER I	63.00	104.00	2,793.22	998.00	3,958.22
12	MICHAEL T SIPOS	APPLICATIONS ANALYST II	0.00	258.00	1,193.40	2,455.00	3,906.40
13	NICOLETTE N MOTEN	PROGRAM COORDINATOR I	3,508.95	0.00	18.00	82.00	3,608.95
14	BENITA D BARRETT	PROGRAM COORDINATOR I	0.00	700.00	1,466.00	1,060.00	3,226.00
15	CYNTHIA G DANNELS	PROGRAM MANAGER II	547.24	26.00	1,932.28	642.00	3,147.52
16	EDWIN R KNIGHT	PROGRAM MANAGER II	1,677.76	381.00	934.51	0.00	2,993.27
17	NINA M CARPENTER	PROGRAM COORDINATOR II	0.00	721.28	1,497.19	547.00	2,765.47
18	LISA A BUSSEY	PROGRAM COORDINATOR II	14.00	236.00	1,885.48	483.00	2,618.48
19	TONYA D STROMAN	PROGRAM COORDINATOR I	2,108.56	10.00	369.70	82.00	2,570.26
20	DELORES EDWARDS	PROGRAM COORDINATOR I	307.00	111.00	1,651.12	455.00	2,524.12
21	DOROTHY M SUTTON	PROGRAM COORDINATOR I	329.00	111.00	1,450.04	455.00	2,345.04
22	JENNIFER E COGAN	PROGRAM COORDINATOR II	59.31	2,150.00	0.00	0.00	2,209.31
23	SAMUEL R ROBINSON	SENIOR INFORMATION RESO CONLT	0.00	2,200.00	0.00	0.00	2,200.00
24	WAYNE T SAMS	AUDITS MANAGER II	157.32	0.00	1,857.28	0.00	2,014.60
25	RONALD W PHILLIPS	PROGRAM COORDINATOR II	410.15	1,437.00	0.00	0.00	1,847.15
TRAVEL FOR OTHER EMPLOYEES			15,881.50	5,382.72	8,600.24	2,313.00	32,177.46
TOTAL TRAVEL			\$ 44,808.59	\$ 18,357.00	\$ 57,688.11	\$ 16,321.00	\$ 137,174.70

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

AGENCY NAME: MOTOR VEHICLES DEPARTMENT
AGENCY RANK: 48
AGENCY TOTAL: \$ 137,147.42

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES D DAVISON	PROGRAM COORDINATOR II	\$ 8,048.09	\$ 0.00	\$ 0.00	\$ 0.00	\$ 8,048.09
2	ANGELA R JENNINGS	AUDITOR III	6,526.30	0.00	0.00	0.00	6,526.30
3	SUSAN T CONNELL	INSPECTOR II	3,167.43	0.00	0.00	0.00	3,167.43
4	MICHAEL W PALMER	ADMINISTRATIVE ASSISTANT	2,688.84	0.00	0.00	0.00	2,688.84
5	MARY E MCCONNELL	ADMINISTRATIVE ASSISTANT	1,925.28	0.00	0.00	0.00	1,925.28
6	RICHARD A GENTLE	INSPECTOR II	1,628.12	0.00	0.00	0.00	1,628.12
7	BOBBIE ANN BARFIELD	LICENSE EXAM I	1,606.20	0.00	0.00	0.00	1,606.20
8	COURTNEY S WHITE	ADMINISTRATIVE ASSISTANT	1,584.25	0.00	0.00	0.00	1,584.25
9	CATHERINE T COOK	ADMINISTRATIVE COORDINATOR I	1,573.87	0.00	0.00	0.00	1,573.87
10	KEVIN A SHWEDO	AGENCY HEAD	0.00	0.00	1,484.54	0.00	1,484.54
11	MATTHEW P HOBAN	ADMIN SPEC II	1,322.78	0.00	0.00	0.00	1,322.78
12	LISA M STEVENS	ADMIN SPEC II	1,267.75	0.00	0.00	0.00	1,267.75
13	CLIFFORD E SKELTON	INSPECTOR II	1,241.22	0.00	0.00	0.00	1,241.22
14	TAMMY B KING	ADMINISTRATIVE COORDINATOR I	1,198.45	0.00	0.00	0.00	1,198.45
15	KATHY HOLLINGSWORTH CRIBB	ADMIN SPEC II	1,130.46	0.00	0.00	0.00	1,130.46
16	AMANDA H LINDLER	ADMIN SPEC II	1,115.87	0.00	0.00	0.00	1,115.87
17	MELISSA CRISTINA ROY	ADMIN SPEC II	1,082.91	0.00	0.00	0.00	1,082.91
18	WILLIAM ROBERT SLUDER	ADMIN SPEC II	1,076.94	0.00	0.00	0.00	1,076.94
19	TOSHA L AUTRY	HUMAN RESOURCE MANAGER II	0.00	1,075.00	0.00	0.00	1,075.00
20	IDA G TUCKER	PROGRAM COORDINATOR II	0.00	1,075.00	0.00	0.00	1,075.00
21	NATALIE C SMITH	ADMIN SPEC II	1,054.05	0.00	0.00	0.00	1,054.05
22	BRITTANY V MACKEY	ADMIN SPEC II	1,050.93	0.00	0.00	0.00	1,050.93
23	TRACY G CALDWELL	ADMINISTRATIVE COORDINATOR I	1,043.77	0.00	0.00	0.00	1,043.77
24	LAVADA O BROOKS	ADMIN SPEC II	1,015.64	0.00	0.00	0.00	1,015.64
25	SANDRA G SUMPTER	ADMINISTRATIVE COORDINATOR I	1,009.81	0.00	0.00	0.00	1,009.81
TRAVEL FOR OTHER EMPLOYEES			81,400.74	4,982.00	3,221.18	550.00	90,153.92
TOTAL TRAVEL			\$ 124,759.70	\$ 7,132.00	\$ 4,705.72	\$ 550.00	\$ 137,147.42

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: ATTORNEY GENERAL'S OFFICE
AGENCY RANK: 49
AGENCY TOTAL: \$ 135,778.75

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	THOMAS P HUNTER	ATTORNEY IV	\$ 7.00	\$ 0.00	\$ 11,219.89	\$ 0.00	\$ 11,226.89
2	BRYAN P STIRLING	ATTORNEY V	450.09	0.00	7,053.42	1,190.00	8,693.51
3	JONATHAN B WILLIAMS	ATTORNEY III	0.00	0.00	6,706.55	0.00	6,706.55
4	DEBORAH R SHUPE	ATTORNEY IV	513.10	163.00	3,844.20	0.00	4,520.30
5	JAMES R PARKS	PROGRAM COORDINATOR II	3,904.13	386.00	0.00	0.00	4,290.13
6	MATTHEW J FRIEDMAN	ATTORNEY I	4,120.73	0.00	0.00	0.00	4,120.73
7	KELLY W HALL	ATTORNEY I	3,444.83	335.00	0.00	0.00	3,779.83
8	CLYDE H JONES	ATTORNEY V	10.00	0.00	2,661.03	609.00	3,280.03
9	KAREN C RATIGAN	ATTORNEY III	2,905.80	163.00	0.00	0.00	3,068.80
10	DONALD J ZELENKA	DEPUTY-CONSTITUTIONAL OFFICER	1,420.34	163.00	1,308.38	0.00	2,891.72
11	APRIL N VANCE	ATTORNEY I	2,605.04	163.00	0.00	0.00	2,768.04
12	MICHAEL ALAN WILSON	AGENCY HEAD	0.00	0.00	1,903.13	595.00	2,498.13
13	EDGAR H WALKER	ADMINISTRATION-GOV OFFICE	0.00	125.00	1,565.68	755.00	2,445.68
14	SAMUEL C WATERS	ATTORNEY III	2,119.67	163.00	147.27	0.00	2,429.94
15	MEGAN B WINES	ATTORNEY III	936.93	163.00	1,219.92	0.00	2,319.85
16	WILLIAM K MOORE	ATTORNEY V	791.14	0.00	1,476.94	0.00	2,268.08
17	ALEXIS C VITALI	DATA COORDINATOR II	0.00	0.00	2,220.42	0.00	2,220.42
18	RANDAL K SENN	ATTORNEY I	728.01	163.00	1,290.74	0.00	2,181.75
19	CARY N GOINGS	ATTORNEY III	1,998.69	163.00	0.00	0.00	2,161.69
20	SALLEY W ELLIOTT	ATTORNEY V	2,056.85	0.00	0.00	0.00	2,056.85
21	HENRY D MCMASTER	AGENCY HEAD	3.74	425.00	1,558.35	0.00	1,987.09
22	ANITA S FAIR	ATTORNEY I	1,364.08	308.00	254.52	0.00	1,926.60
23	JONATHAN D WALLER	ATTORNEY I	1,725.25	163.00	0.00	0.00	1,888.25
24	WAYNE A MYRICK	ATTORNEY IV	1,661.49	163.00	0.00	0.00	1,824.49
25	CURTIS A PAULING	ATTORNEY IV	1,623.22	163.00	0.00	0.00	1,786.22
TRAVEL FOR OTHER EMPLOYEES			28,597.11	2,760.00	17,717.07	1,363.00	50,437.18
TOTAL TRAVEL			\$ 62,987.24	\$ 6,132.00	\$ 62,147.51	\$ 4,512.00	\$ 135,778.75

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: COMMERCE DEPARTMENT
AGENCY RANK: 50
AGENCY TOTAL: \$ 133,086.10

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM GRAHAM	PROGRAM MANAGER III	\$ 3,646.86	\$ 1,160.00	\$ 15,695.35	\$ 1,800.00	\$ 22,302.21
2	S CLARKE THOMPSON	ECON DEVELOPMENT DEPT MGR	438.99	13.00	8,019.16	577.73	9,048.88
3	WILLIAM C CRONIN	ECON DEVELOPMENT DEPT MGR	366.55	0.00	4,252.18	3,365.00	7,983.73
4	SARAH FORD	ECON DEVELOPMENT MGR I	1,465.19	475.00	5,161.15	0.00	7,101.34
5	ANDRE J LEBLANC	ECON DEVELOPMENT DEPT MGR	281.01	0.00	5,171.75	950.00	6,402.76
6	WAYNE C FRITZ	ECON DEVELOPMENT DEPT MGR	773.40	0.00	5,462.67	0.00	6,236.07
7	GEORGE B PATRICK	CHIEF OF STAFF-EXEC COMP	307.05	0.00	5,349.24	569.39	6,225.68
8	ANTHONY ALLEN	ECON DEVELOPMENT DEPT MGR	986.47	1,504.12	2,356.46	560.00	5,407.05
9	ROBERT MELVIN HITT	AGENCY HEAD	2,464.52	0.00	2,792.40	0.00	5,256.92
10	MARTHA ALBERGOTTI	ECON DEVELOPMENT MGR II	900.86	0.00	3,162.88	0.00	4,063.74
11	JOSEPH C WARD	PROGRAM MANAGER I	28.95	0.00	3,656.05	25.00	3,710.00
12	JASON ERIC SPEAKE	ECON DEVELOPMENT MGR I	636.01	1,579.12	1,204.39	0.00	3,419.52
13	JOHN W ELLENBERG	PROGRAM MANAGER III	171.75	0.00	3,093.49	0.00	3,265.24
14	HENRY TAYLOR	ECON DEVELOPMENT DEPT MGR	1,785.80	0.00	958.95	0.00	2,744.75
15	MAURICUS DANIELLE BROWN	ECON DEVELOPMENT MGR I	302.25	1,904.12	419.40	0.00	2,625.77
16	KARA B RAMSEY	DIRECTOR OF INFO SVCS	27.50	0.00	2,409.61	0.00	2,437.11
17	JENNIFER LEIGH ALEXANDER	PUBLIC INFORMATION DIREC	0.00	0.00	2,328.18	0.00	2,328.18
18	WARREN ADAMS DARBY	ECON DEVELOPMENT MGR III	142.01	425.00	1,547.70	195.00	2,309.71
19	MARSHALL C SANFORD	AGENCY HEAD	0.00	0.00	2,038.01	0.00	2,038.01
20	DALE M CULBRETH	GRANTS COORDINATOR II	562.00	0.00	1,423.02	0.00	1,985.02
21	CHANTAL H FRYER	ECON DEVELOPMENT MGR III	777.82	349.00	632.49	160.00	1,919.31
22	REBECCA SCHIMSA	PROGRAM DIRECTOR-EXEC COMP	0.00	0.00	1,708.55	0.00	1,708.55
23	NIKKI R HALEY	AGENCY HEAD	0.00	0.00	1,708.55	0.00	1,708.55
24	ROBERT T HALL	PROGRAM DIRECTOR-EXEC COMP	0.00	0.00	1,708.55	0.00	1,708.55
25	KEVIN MICHAEL ADLEMAN	ECON DEVELOPMENT MGR I	130.59	1,536.94	0.00	0.00	1,667.53
TRAVEL FOR OTHER EMPLOYEES			6,475.97	3,270.61	4,270.34	3,465.00	17,481.92
TOTAL TRAVEL			\$ 22,671.55	\$ 12,216.91	\$ 86,530.52	\$ 11,667.12	\$ 133,086.10

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: GOVERNOR'S OFFICE - EXECUTIVE POLICY AND PROGRAMS
AGENCY RANK: 51
AGENCY TOTAL: \$ 132,205.49

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ELLA R HINSON	PROGRAM MANAGER I	\$ 5,229.26	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,229.26
2	CHERIE WALKER	PROGRAM COORDINATOR II	3,828.27	0.00	719.30	319.00	4,866.57
3	GREGG C MCCONKEY	PROGRAM COORDINATOR II	986.06	2,030.00	1,396.21	398.00	4,810.27
4	PAUL F YOUNGINER	PROGRAM COORDINATOR II	1,338.12	410.00	2,469.94	398.00	4,616.06
5	RICK MCWHORTER	PROGRAM COORDINATOR I	2,601.76	0.00	1,367.73	0.00	3,969.49
6	MARGARET H GIBSON	PROGRAM COORDINATOR II	1,995.67	268.00	1,557.35	0.00	3,821.02
7	TRACEE E M AUMAN	PROGRAM COORDINATOR I	3,587.62	0.00	0.00	0.00	3,587.62
8	HOWARD METCALF	PROGRAM COORDINATOR II	3,241.54	0.00	25.00	225.00	3,491.54
9	DESIREE B COUNCIL	PROGRAM COORDINATOR I	3,062.60	0.00	0.00	0.00	3,062.60
10	SANDRA R GRANT	PROGRAM COORDINATOR I	2,283.72	396.00	273.50	0.00	2,953.22
11	MARJORIE D BUTLER	PROGRAM MANAGER I	28.00	289.50	2,031.02	338.00	2,686.52
12	TIMOTHY M MCLAURIN	PROGRAM COORDINATOR I	1,918.16	410.00	236.00	0.00	2,564.16
13	KEISHA L DYER	AUDITOR III	2,148.85	410.00	0.00	0.00	2,558.85
14	DIANA GRAHAM	AUDITOR IV	2,141.55	410.00	0.00	0.00	2,551.55
15	CATHERINE D BEASLEY	PROGRAM COORDINATOR II	2,229.11	0.00	0.00	0.00	2,229.11
16	WHITNEY D ROBOSON	PROGRAM COORDINATOR I	2,136.68	10.00	0.00	0.00	2,146.68
17	LOUISE B COOPER	DIRECTOR-GOVERNOR'S OFFICE	739.79	78.00	993.70	288.00	2,099.49
18	KENNARD P BUXTON	PROGRAM COORDINATOR I	1,661.36	410.00	0.00	0.00	2,071.36
19	BERTIE A MCKIE	PROGRAM COORDINATOR II	1,535.92	396.00	0.00	0.00	1,931.92
20	JENNIFER R LEGETTE	PROGRAM COORDINATOR I	1,489.97	396.00	0.00	0.00	1,885.97
21	DEBBIE R MARTIN	PROGRAM COORDINATOR I	1,823.73	0.00	0.00	0.00	1,823.73
22	REVONDA J HARDESTY	PROGRAM COORDINATOR II	1,778.66	0.00	0.00	0.00	1,778.66
23	DEBRA L JOHNSON	PROGRAM COORDINATOR II	1,709.76	0.00	0.00	0.00	1,709.76
24	LARRY L HARRIS	PROGRAM MANAGER I	0.00	0.00	1,553.36	75.00	1,628.36
25	LARRY BARKER	ADMINISTRATION-GOV OFFICE	0.00	0.00	1,610.09	0.00	1,610.09
TRAVEL FOR OTHER EMPLOYEES			47,382.80	6,664.50	5,955.33	519.00	60,521.63
TOTAL TRAVEL			\$ 96,878.96	\$ 12,578.00	\$ 20,188.53	\$ 2,560.00	\$ 132,205.49

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS
AGENCY RANK: 52
AGENCY TOTAL: \$ 131,371.88

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANTONIO MCFARLAND	STUDENT SVCS PROGRAM COORD	\$ 8,161.35	\$ 1,095.00	\$ 194.82	\$ 60.00	\$ 9,511.17
2	JANE T UPSHAW	CHANCELLOR	4,118.75	0.00	2,440.53	0.00	6,559.28
3	SEAN M BARTH	ASST PROFESSOR	0.00	0.00	5,188.84	60.00	5,248.84
4	BENJAMIN J NELSON	ASST PROFESSOR	0.00	0.00	4,221.70	105.00	4,326.70
5	MICHAEL RIETKOVICH	ATHLETIC COACH	0.00	0.00	3,748.06	295.00	4,043.06
6	JOHN P SALAZAR	ASSOC PROFESSOR	0.00	0.00	2,038.73	1,885.00	3,923.73
7	JOFFERY A BLAIR	STUDENT SVCS MANAGER	2,038.06	0.00	995.20	614.53	3,647.79
8	CHRISTOPHER CLARK	STUDENT SVCS PROGRAM COORD	3,135.90	0.00	415.43	0.00	3,551.33
9	MARY JARMULOWICZ	INSTRUCTOR	1,150.62	740.00	1,165.00	435.00	3,490.62
10	SUE E JOHNSON	ASST PROFESSOR	700.00	645.00	1,376.30	499.00	3,220.30
11	CARL P EBY	DEPARTMENT CHAIR	0.00	0.00	2,915.00	250.00	3,165.00
12	J VILLENA-ALVAREZ	DEPARTMENT CHAIR	1,595.06	0.00	1,528.75	0.00	3,123.81
13	HOLLIS E KING	ACADEMIC PROGRAM DIRECTOR	1,599.65	0.00	615.85	795.00	3,010.50
14	TIMOTHY M JAMES	ASST PROFESSOR	586.50	0.00	2,252.71	115.00	2,954.21
15	HARVEY D VARNET	VICE CHANCELLOR	1,056.08	0.00	1,077.91	515.00	2,648.99
16	BRYAN E LEWALLYN	ATHLETIC COACH	1,444.32	0.00	1,033.63	0.00	2,477.95
17	LISA V CIRESI	ASST PROFESSOR	1,204.12	0.00	1,083.88	140.00	2,428.00
18	ROSE KEARNEY-NUNNERY	DEPARTMENT CHAIR	333.31	0.00	1,682.76	399.00	2,415.07
19	MARTHA A MORIARTY	ACADEMIC PROGRAM DIRECTOR	272.06	95.00	1,889.52	150.00	2,406.58
20	CYNTHIA BOLTON-GARY	ASSOC PROFESSOR	452.34	325.00	1,100.00	500.00	2,377.34
21	JONATHON E GOEBEL	ASST PROFESSOR	770.27	0.00	1,485.00	115.00	2,370.27
22	YIMING JI	ASSOC PROFESSOR	183.90	0.00	1,359.05	780.00	2,322.95
23	NANCY GALLENSTEIN	DEPARTMENT CHAIR	582.90	0.00	1,185.39	386.00	2,154.29
24	MELAN HANES-RAMOS	INSTRUCTOR	75.00	0.00	1,963.09	0.00	2,038.09
25	VERONICA GODSHALK	DEPARTMENT CHAIR	200.89	25.00	1,411.31	185.00	1,822.20
TRAVEL FOR OTHER EMPLOYEES			30,405.66	2,116.00	11,920.67	1,691.48	46,133.81
TOTAL TRAVEL			\$ 60,066.74	\$ 5,041.00	\$ 56,289.13	\$ 9,975.01	\$ 131,371.88

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: FORESTRY COMMISSION
AGENCY RANK: 53
AGENCY TOTAL: \$ 124,779.91

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HENRY EUGENE KODAMA	AGENCY HEAD	\$ 6,142.26	\$ 262.00	\$ 4,679.45	\$ 407.00	\$ 11,490.71
2	JAMES ROBERT F JONES	FORESTER II	4,371.18	0.00	0.00	0.00	4,371.18
3	LAURIE S REID-DUKES	PROGRAM MANAGER I	1,552.67	51.00	2,218.90	274.00	4,096.57
4	SCOTT L PHILLIPS	PROGRAM MANAGER I	3,027.22	427.00	596.94	0.00	4,051.16
5	STEVEN C MOORE	PROGRAM MANAGER I	1,668.81	0.00	2,121.89	29.00	3,819.70
6	MICHAEL N NEY	PROGRAM MANAGER II	3,393.19	58.00	122.17	241.00	3,814.36
7	MICHAEL J BOZZO	PROGRAM MANAGER I	763.35	438.00	2,254.75	325.00	3,781.10
8	F C BECKHAM	FORESTER II	112.20	431.00	2,450.25	503.40	3,496.85
9	RUSSELL P HUBRIGHT	PROGRAM MANAGER I	302.01	573.00	1,893.03	351.00	3,119.04
10	TIMOTHY O ADAMS	PROGRAM MANAGER II	2,425.41	319.00	253.85	75.00	3,073.26
11	MADELYNNE M LECLAIR	FORESTER II	3,037.09	8.00	0.00	0.00	3,045.09
12	FRANCES M WAITE	FORESTER II	214.78	449.00	1,958.39	300.00	2,922.17
13	THOMAS W PATTON	PROGRAM MANAGER II	1,953.34	496.00	133.18	261.00	2,843.52
14	EVA M JOHNSON	PUBLIC INFORMATION COORDINATOR	2,804.70	0.00	0.00	0.00	2,804.70
15	JOEL T FELDER	DPTY/DIV DIRECTOR-EXEC COMP	598.67	94.00	1,199.35	654.00	2,546.02
16	WILLIAM H WILEY	PROGRAM COORDINATOR I	414.78	0.00	1,537.70	377.00	2,329.48
17	JUDY K LUCAS	SENIOR CONSULTANT	898.11	348.00	877.00	96.00	2,219.11
18	EDWARD V SPEARMAN	FORESTER II	2,117.40	21.00	0.00	0.00	2,138.40
19	SCOTT P DRAFTS	APPLICATIONS ANALYST II	0.00	1,910.00	0.00	0.00	1,910.00
20	DENA T JACOB	FORESTER II	410.50	649.00	648.11	0.00	1,707.61
21	CALVIN K BAILEY	PROGRAM MANAGER II	1,097.27	131.00	196.35	241.00	1,665.62
22	LISA K MCCLOUD	HUMAN RESOURCES DIRECTOR I	511.37	703.00	0.00	0.00	1,214.37
23	DOUGLAS R MILLS	PROGRAM COORDINATOR II	639.22	273.00	268.80	0.00	1,181.02
24	MICHAEL C WEEKS	FORESTER SUPERVISOR II	820.89	26.00	313.25	0.00	1,160.14
25	JEFFREY D RIGGIN	FORESTER II	691.78	432.00	18.00	0.00	1,141.78
TRAVEL FOR OTHER EMPLOYEES			35,091.22	5,495.00	6,964.73	1,286.00	48,836.95
TOTAL TRAVEL			\$ 75,059.42	\$ 13,594.00	\$ 30,706.09	\$ 5,420.40	\$ 124,779.91

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: CENTRAL CAROLINA TECHNICAL COLLEGE
AGENCY RANK: 54
AGENCY TOTAL: \$ 119,443.34

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GWENDOLYN PARKER	DIRECTOR-TRIO STUDENT SUPPORT	\$ 44.00	\$ 444.00	\$ 3,331.28	\$ 1,855.00	\$ 5,674.28
2	ANN COOPER	VICE PRESIDENT FOR ADMIN/PLANN	954.61	635.00	1,182.44	1,895.00	4,667.05
3	TIM HARDEE	PRESIDENT	823.90	1,341.92	1,301.28	475.00	3,942.10
4	ELIZABETH WILLIAMS	DIRECTOR-ENVIRONMENTAL TRAININ	1,453.94	265.00	1,963.34	90.00	3,772.28
5	TERRY BOOTH	VICE PRESIDENT FOR BUSINESS AF	1,426.21	661.67	786.48	710.00	3,584.36
6	LISA BRACKEN	VICE PRESIDENT FOR STUDENT AFF	458.70	481.66	1,700.25	690.00	3,330.61
7	CONNIE HOUSER	FACULTY - ASSOC DEGREE NURSING	1,308.68	95.00	534.56	925.00	2,863.24
8	MIRIAM LANEY	DEAN - HEALTH SCIENCE	179.70	95.00	2,124.68	350.00	2,749.38
9	JOHNATHAN NEIL	DIRECTOR - AUXILIARY SERVICES	495.22	0.00	1,403.84	670.00	2,569.06
10	NANCY BISHOP	DIRECTOR - LEARNING RESOURCES	115.23	90.00	1,169.76	720.00	2,094.99
11	AXEL REIS	DEPARTMENT CHAIR - WELDING	171.28	70.00	324.00	1,475.00	2,040.28
12	SARAH DOWD	DIRECTOR - FINANCIAL AID	0.00	539.00	1,148.38	250.00	1,937.38
13	BIMBRIE WEBER	DEPARTMENT CHAIR - SURGICAL TE	0.00	0.00	1,266.85	625.00	1,891.85
14	BRYAN MAY	DIRECTOR - PLANNING & RESEARCH	20.00	95.00	1,717.90	0.00	1,832.90
15	JOSHUA CASTLEBERRY	PROGRAM MANAGER - ENVIRONMENT	363.41	934.72	0.00	450.00	1,748.13
16	ANDREW ACCARDI	DEPARTMENT CHAIR - SCIENCE	814.06	0.00	748.90	180.00	1,742.96
17	SONIA BLYTHER	TRIO ADVISEMENT/TRANSFER COUNS	44.00	650.00	171.00	820.00	1,685.00
18	RICHARD PRITCHARD	FACULTY - CISCO	0.00	0.00	1,324.50	348.00	1,672.50
19	CHRISTINA STILES	DIRECTOR - PLANNING & RESEARCH	0.00	0.00	348.80	1,320.00	1,668.80
20	SUSAN MCMASTER	VICE PRESIDENT FOR ACADEMIC AF	0.00	85.00	847.82	690.00	1,622.82
21	LINDA HEIMBURGER	LIBRARIAN	257.27	365.00	659.45	280.00	1,561.72
22	JACK HOSSINK	PROGRAM MANAGER - HEATING & AI	0.00	45.00	1,262.75	199.00	1,506.75
23	SUSAN CAULKINS	FACULTY - ASSOC DEGREE NURSING	48.48	0.00	1,057.45	385.00	1,490.93
24	LISA DIMITRIADIS	DEPARTMENT CHAIR - HUMANITIES	1,468.79	0.00	0.00	0.00	1,468.79
25	BRIAN O'QUINN	FACULTY - COMPUTER TECHNOLOGY	0.00	0.00	546.90	775.00	1,321.90
TRAVEL FOR OTHER EMPLOYEES			19,829.58	11,055.28	15,187.17	12,931.25	59,003.28
TOTAL TRAVEL			\$ 30,277.06	\$ 17,948.25	\$ 42,109.78	\$ 29,108.25	\$ 119,443.34

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: AGRICULTURE DEPARTMENT
AGENCY RANK: 55
AGENCY TOTAL: \$ 117,603.99

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES M CORNWALL	FIELD SPECIALIST I	\$ 14,022.35	\$ 0.00	\$ 0.00	\$ 0.00	14,022.35
2	MYRA F WILSON	FIELD SPECIALIST SUPV	11,057.09	0.00	801.80	59.00	11,917.89
3	JERRY R SMITH	AGR MARKETING SPECIALIST I	7,399.58	0.00	0.00	0.00	7,399.58
4	HUGH E WEATHERS	AGENCY HEAD	1,373.36	(53.00)	4,438.96	951.00	6,710.32
5	TOJA WOODS	FIELD SPECIALIST I	6,676.65	0.00	0.00	0.00	6,676.65
6	JACALYN H MOORE	AGR MARKETING SPECIALIST II	3,518.04	0.00	2,777.90	0.00	6,295.94
7	ROBERT H DICKINSON	PROGRAM COORDINATOR II	717.60	5.50	5,196.66	0.00	5,919.76
8	MILTON T COLEMAN III	AGR MARKETING SPECIALIST IV	830.62	244.00	3,848.71	0.00	4,923.33
9	DORETHEA MCDUFFIE	FIELD SPECIALIST II	3,674.44	0.00	0.00	0.00	3,674.44
10	STEPHANIE M SOX	AGR MARKETING SPECIALIST II	732.86	0.00	2,664.92	0.00	3,397.78
11	LARRY J BOYLESTON	PROGRAM MANAGER II	82.50	0.00	2,186.52	951.00	3,220.02
12	FRED BROUGHTON	PROGRAM COORDINATOR I	667.59	5.50	1,921.16	511.00	3,105.25
13	WAYNE B BOOZER	AGR MARKETING SPECIALIST II	435.18	0.00	1,009.25	1,291.00	2,735.43
14	ROY W COPELAN	AGR MARKETING SPECIALIST II	631.87	125.00	1,504.72	346.00	2,607.59
15	CHARLES E SCHUSTER	FIELD SPECIALIST II	1,080.64	0.00	1,487.10	0.00	2,567.74
16	MICHAEL W GAMBRELL	AGR MARKETING SPECIALIST I	2,482.92	0.00	0.00	0.00	2,482.92
17	CHAD D TRUESDALE	AGR MARKETING SPECIALIST II	1,411.90	0.00	480.00	0.00	1,891.90
18	JACK M DANTZLER	PROGRAM COORDINATOR II	665.17	100.00	1,064.14	0.00	1,829.31
19	TIMOTHY BURNS	FIELD SPECIALIST II	361.06	0.00	1,376.90	0.00	1,737.96
20	JUDITH S BRIDWELL	PROGRAM COORDINATOR I	1,713.40	0.00	0.00	0.00	1,713.40
21	MARTIN L EUBANKS	PROGRAM MANAGER II	1,005.17	0.00	578.08	0.00	1,583.25
22	LAURIE E ROGERS	FIELD SPECIALIST I	1,574.16	0.00	0.00	0.00	1,574.16
23	ERIC BRADLEY SNOWDEN	FIELD SPECIALIST I	919.34	0.00	436.74	0.00	1,356.08
24	ANSLEY M RAST TURNBLAD	AGR MARKETING SPECIALIST II	144.00	5.50	956.97	202.00	1,308.47
25	ANNE E CROCKER	ATTORNEY III	386.83	5.50	480.80	377.00	1,250.13
TRAVEL FOR OTHER EMPLOYEES			9,601.70	1,751.00	3,886.64	463.00	15,702.34
TOTAL TRAVEL			\$ 73,166.02	\$ 2,189.00	\$ 37,097.97	\$ 5,151.00	\$ 117,603.99

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

AGENCY NAME: REGULATORY STAFF OFFICE
AGENCY RANK: 56
AGENCY TOTAL: \$ 91,153.26

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	COURTNEY D EDWARDS	STAFF-ORS	\$ 678.98	\$ 2,209.00	\$ 6,847.56	\$ 875.00	\$ 10,610.54
2	JOSEPH P FIANCHINO	STAFF-ORS	6,978.89	10.00	754.39	0.00	7,743.28
3	JONATHAN L TEETER	STAFF-ORS	5,107.33	439.00	0.00	0.00	5,546.33
4	ROBERT A LAWYER	STAFF-ORS	558.02	210.00	2,803.28	834.00	4,405.30
5	DANNY F ARNETT	STAFF-ORS	0.00	0.00	3,148.61	977.00	4,125.61
6	DAVID L DEBRUHL	STAFF-ORS	1,292.07	0.00	1,819.38	238.00	3,349.45
7	MICHAEL R CARTIN	STAFF-ORS	2,572.09	0.00	688.24	0.00	3,260.33
8	DANIEL F SULLIVAN	STAFF-ORS	81.89	0.00	2,057.50	834.00	2,973.39
9	JOSEPH W COATES	STAFF-ORS	133.33	0.00	1,410.59	834.00	2,377.92
10	WILLIE J MORGAN	STAFF-ORS	637.05	184.00	970.82	566.00	2,357.87
11	MELVIN A JAMES	STAFF-ORS	624.77	19.00	1,640.64	0.00	2,284.41
12	ANDREA C FORD	STAFF-ORS	44.31	2.00	1,402.85	834.00	2,283.16
13	MICHAEL G ELLISOR	STAFF-ORS	1,938.75	10.00	255.07	0.00	2,203.82
14	MICHAEL L SEAMAN-HUYNH	STAFF-ORS	363.19	0.00	919.14	914.00	2,196.33
15	HENRY N WEBSTER II	STAFF-ORS	1,804.95	314.00	0.00	0.00	2,118.95
16	HANNAH K MAJEWSKI	STAFF-ORS	72.61	25.00	795.07	1,089.00	1,981.68
17	JEFFREY M NELSON	STAFF-ORS	120.46	0.00	964.70	879.00	1,964.16
18	CHRISTOPHER J ROZYCKI	STAFF-ORS	0.00	392.10	994.04	566.00	1,952.14
19	SHARON G SCOTT	STAFF-ORS	53.00	0.00	1,349.64	395.00	1,797.64
20	CHARLES D SCOTT	AGENCY HEAD	228.35	0.00	1,565.52	0.00	1,793.87
21	JAY R JASHINSKY	STAFF-ORS	377.91	693.00	36.00	682.00	1,788.91
22	NANETTE S EDWARDS	STAFF-ORS	0.00	115.00	1,228.31	411.00	1,754.31
23	MICHAEL R BUNTING	STAFF-ORS	656.54	10.00	1,070.92	0.00	1,737.46
24	PAMELA J MCMULLAN	STAFF-ORS	0.00	0.00	1,190.68	407.00	1,597.68
25	CHRISTINA STUTZ	STAFF-ORS	7.00	0.00	1,143.77	395.00	1,545.77
TRAVEL FOR OTHER EMPLOYEES			4,383.93	3,763.40	6,108.62	1,147.00	15,402.95
TOTAL TRAVEL			\$ 28,715.42	\$ 8,395.50	\$ 41,165.34	\$ 12,877.00	\$ 91,153.26

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

AGENCY NAME: HIGHER EDUCATION COMMISSION
AGENCY RANK: 57
AGENCY TOTAL: \$ 89,118.55

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KAREN WOODFAULK	ASST DIRECTOR-EXEC COMP	\$ 1,858.42	\$ 0.00	\$ 9,857.65	\$ 1,825.00	\$ 13,541.07
2	PAULA A GREGG	PROGRAM MANAGER II	6,923.53	120.00	4,866.81	617.00	12,527.34
3	PINKNEY B EPPS	PROGRAM MANAGER I	9,130.68	0.00	363.90	0.00	9,494.58
4	NANCY G FORD	PROGRAM MANAGER I	7,773.34	0.00	1,657.36	0.00	9,430.70
5	FRANK G MYERS	ASSISTANT DIRECTOR	245.71	0.00	7,136.38	575.00	7,957.09
6	ARLENE V CRISWELL	PROGRAM MANAGER 1	6,232.86	0.00	363.90	0.00	6,596.76
7	DERRAH Q CASSIDY	PROGRAM MANAGER I	1,847.16	0.00	3,239.77	0.00	5,086.93
8	SJANNA M CORIARTY	PROGRAM MANAGER 1	826.14	0.00	3,144.28	700.00	4,670.42
9	RICHARD H MOUL	DIRECTOR	74.40	0.00	1,811.13	700.00	2,585.53
10	ARIK M BJORN	PROGRAM MANAGER I	485.98	0.00	1,929.79	0.00	2,415.77
11	PHILIP F SCHNEIDER	INFO RESOURCE CONSULTANT II	81.96	120.00	2,072.81	0.00	2,274.77
12	RENWICK L MCNEIL	PROGRAM COORDINATOR II	0.00	0.00	1,919.05	0.00	1,919.05
13	RAE J MCPHERSON	PROGRAM MANAGER II	720.30	0.00	972.76	0.00	1,693.06
14	RENEA H ESHLEMAN	PROGRAM MANAGER I	234.33	0.00	1,275.26	0.00	1,509.59
15	TIMOTHY D PARKER	LIBRARY MANAGER II	9.00	120.00	1,286.86	0.00	1,415.86
16	GARRISON WALTERS	AGENCY HEAD	440.83	231.00	278.18	0.00	950.01
17	GERRICK J HAMPTON	PROGRAM MANAGER I	853.32	0.00	0.00	0.00	853.32
18	LUJEANIA GREGORY	ADMINISTRATIVE SPECIALIST II	0.00	545.00	0.00	0.00	545.00
19	YOLANDA L MYERS	ADMINISTRATIVE ASSISTANT	478.86	0.00	0.00	0.00	478.86
20	MARGARET LANE J GOODWIN	PROGRAM COORDINATOR II	396.98	0.00	0.00	0.00	396.98
21	MICHAEL L BROWN	PROGRAM MANAGER II	0.00	175.00	154.83	0.00	329.83
22	GARY S GLENN	PROGRAM MANAGER II	325.53	0.00	0.00	0.00	325.53
23	TRENA R HOUP	PROGRAM MANAGER I	310.40	0.00	0.00	0.00	310.40
24	EDNA P STRANGE	PROGRAM COORDINATOR I	264.50	0.00	0.00	0.00	264.50
25	REBECCA GUNNLAUGSSON	ECONOMIC & SYSTEMS SPECIALIST	213.30	0.00	0.00	0.00	213.30
TRAVEL FOR OTHER EMPLOYEES			939.47	270.00	122.83	0.00	1,332.30
TOTAL TRAVEL			\$ 40,667.00	\$ 1,581.00	\$ 42,453.55	\$ 4,417.00	\$ 89,118.55

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: EDUCATIONAL TELEVISION COMMISSION
AGENCY RANK: 58
AGENCY TOTAL: \$ 85,212.99

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DEBBIE C JARRETT	PROGRAM COORDINATOR I	\$ 6,076.92	\$ 18.00	\$ 1,856.45	\$ 0.00	\$ 7,951.37
2	BRACK O CLEMONS	PROGRAM COORDINATOR I	5,326.82	0.00	1,935.45	0.00	7,262.27
3	LINDA E O'BRYON	AGENCY HEAD	1,676.03	53.00	2,358.26	744.00	4,831.29
4	DONNA B THOMPSON	INFO RESOURCE CONSULTANT II	4,044.06	0.00	0.00	0.00	4,044.06
5	MELANIE D BOYER	PROGRAM COORDINATOR II	0.00	0.00	1,689.59	1,624.00	3,313.59
6	RENEE S LAYSON	PRODUCTION MANAGER IV	304.26	0.00	2,979.82	0.00	3,284.08
7	AMANDA LEEVAN	PROGRAM MANAGER I	1,472.85	15.00	1,628.86	0.00	3,116.71
8	ARTHUR A JOSEPH	PRODUCTION MANAGER II	985.56	0.00	2,102.20	0.00	3,087.76
9	SHARYL L HUTCHINSON	PROGRAM MANAGER I	1,923.64	0.00	711.05	0.00	2,634.69
10	KATHLEEN A FINGER	INFO RESOURCE COORDINATOR	377.02	0.00	2,125.40	85.00	2,587.42
11	JEAN B PINKSTON	PRODUCTION MANAGER II	0.00	0.00	1,848.54	395.00	2,243.54
12	MARK L ADAMS	PRODUCTION MANAGER I	1,084.16	0.00	963.39	0.00	2,047.55
13	THOMAS W DAMERON	PROGRAM MANAGER I	0.00	2,000.00	0.00	0.00	2,000.00
14	ELIZABETH NEWMAN	PRODUCTION MANAGER III	575.50	0.00	1,047.82	0.00	1,623.32
15	WILLIAM I RICHARDSON	PROGRAM MANAGER I	1,616.92	0.00	0.00	0.00	1,616.92
16	RICHARD T SIMMONS	TRADES SPECIALIST V	595.64	325.00	624.50	0.00	1,545.14
17	JANET W OBENSHAIN	PROGRAM COORDINATOR I	0.00	0.00	1,498.81	0.00	1,498.81
18	GARY K STEVENS	BROADCAST/ENG MAINT TECHN IV	1,490.06	0.00	0.00	0.00	1,490.06
19	AMY L SHUMAKER	PROGRAM MANAGER I	422.67	0.00	984.30	0.00	1,406.97
20	CRAIG T NESS	PRODUCTION MANAGER III	390.26	0.00	974.89	0.00	1,365.15
21	MARK E AUCOIN	PRODUCTION MANAGER III	1,107.24	0.00	0.00	0.00	1,107.24
22	JOHN L GASQUE	PRODUCTION MANAGER III	128.20	0.00	185.00	775.00	1,088.20
23	RICHARD G HALFORD	PRODUCTION MANAGER I	1,058.65	0.00	0.00	0.00	1,058.65
24	URICA P FLOYD	PRODUCTION MANAGER III	0.00	0.00	967.82	0.00	967.82
25	WILLARD D BYRD	PROGRAM MANAGER I	487.51	25.00	0.00	435.00	947.51
TRAVEL FOR OTHER EMPLOYEES			14,847.83	1,615.00	4,011.04	619.00	21,092.87
TOTAL TRAVEL			\$ 45,991.80	\$ 4,051.00	\$ 30,493.19	\$ 4,677.00	\$ 85,212.99

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS
AGENCY RANK: 59
AGENCY TOTAL: \$ 83,666.54

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	C L CARPENTER	DEAN	\$ 3,452.40	\$ 0.00	\$ 5,523.82	\$ 850.00	\$ 9,826.22
2	ANDREW J KUNKA	ASSOC PROFESSOR	0.00	0.00	4,075.32	180.00	4,255.32
3	BULCK HENDRIKUS VAN	ASST PROFESSOR	200.86	165.00	3,216.35	600.00	4,182.21
4	STEPHEN ANDERSON SR	ASSOC PROFESSOR	1,067.74	455.00	1,355.48	1,140.00	4,018.22
5	LISA S ROSDAIL	STUDENT SVCS PROGRAM COORD	491.94	0.00	3,523.04	0.00	4,014.98
6	LEANDRO JUNES	ASST PROFESSOR	0.00	0.00	3,159.74	259.00	3,418.74
7	JEAN-LUC GROSSO	PROFESSOR	0.00	0.00	2,956.23	391.00	3,347.23
8	LAWANDA P SKINNER	PROGRAM ASSISTANT	491.94	0.00	2,659.56	0.00	3,151.50
9	DONALD R MCMANUS	ASST PROFESSOR	0.00	0.00	2,730.93	395.00	3,125.93
10	PARK S BUCKER	ASSOC PROFESSOR	0.00	0.00	2,899.51	100.00	2,999.51
11	SHERYL S GROSSO	INSTRUCTOR	0.00	0.00	2,000.00	391.00	2,391.00
12	SALVA MACIAS III	PROFESSOR	0.00	125.00	1,686.48	550.00	2,361.48
13	JOANN V GROOVER	ADMINISTRATIVE COORD	1,094.14	175.00	982.65	0.00	2,251.79
14	MARY E BELLANCA	ASSOC PROFESSOR	0.00	0.00	2,092.50	150.00	2,242.50
15	JULIE N MCCOY	ADMINISTRATIVE COORD	77.28	195.00	1,428.22	480.00	2,180.50
16	PEARL R FERNANDES	ASSOC PROFESSOR	0.00	0.00	1,667.90	400.00	2,067.90
17	AUDREY D JOHNSON	INSTRUCTOR	0.00	0.00	1,617.38	125.00	1,742.38
18	PAUL E THOMAS	TUTOR	703.90	0.00	1,002.21	0.00	1,706.11
19	ERIC M REISENAUER	PROFESSOR	0.00	0.00	1,659.94	30.00	1,689.94
20	STEPHEN C THURSBY	INSTRUCTOR	0.00	0.00	1,291.83	265.00	1,556.83
21	ADRIENNE CATALDO	ATHLETIC COACH	502.69	0.00	961.55	0.00	1,464.24
22	ROBERT L JOHNSON	DEPARTMENT CHAIR	285.98	0.00	1,005.21	0.00	1,291.19
23	MICHELE N REESE	ASSOC PROFESSOR	0.00	0.00	1,073.17	155.00	1,228.17
24	TERESA L SMITH	ASSOC PROFESSOR	656.66	175.00	0.00	391.00	1,222.66
25	MARY A JAMES	TUTOR	86.00	0.00	1,048.15	0.00	1,134.15
TRAVEL FOR OTHER EMPLOYEES			4,646.10	830.00	8,654.74	665.00	14,795.84
TOTAL TRAVEL			\$ 13,757.63	\$ 2,120.00	\$ 60,271.91	\$ 7,517.00	\$ 83,666.54

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: DENMARK TECHNICAL COLLEGE
AGENCY RANK: 60
AGENCY TOTAL: \$ 78,866.07

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DR ASHOK KABISATPATHY	VP OF INSTITUTIONAL RESEARCH &	\$ 873.09	\$ 379.00	\$ 7,032.00	\$ 1,550.00	\$ 9,834.09
2	ANTHONY MCCANTS	APPLICATION ANALYST	239.42	0.00	1,641.00	7,708.00	9,588.42
3	TARSHUA MACK	DIRECTOR OF TITLE III	69.70	0.00	6,045.72	925.00	7,040.42
4	ROSALAND KENNER	INSTRUCTOR (EARLY CHILDHOOD)	485.13	50.00	5,665.68	704.00	6,904.81
5	AVIS GATHERS	DEAN OF STUDENT SERVICES	633.22	70.00	3,820.23	2,220.00	6,743.45
6	BIJU KABISATPATHY	INSTRUCTOR (EARLY CHILDHOOD)	79.00	70.00	3,779.91	1,154.00	5,082.91
7	STEPHEN MASON	INSTRUCTOR (ENGINEERING)	135.05	17.00	719.30	3,350.00	4,221.35
8	JAY FIELDS	CAREER PLANNING & PLACEMENT	1,128.59	90.00	2,055.54	0.00	3,274.13
9	DR MICHAEL TOWNSEND	PRESIDENT	383.64	500.00	2,377.93	0.00	3,261.57
10	AMBRISH LAVANIA	INSTRUCTOR (ENGINEERING)	12.00	0.00	1,416.09	1,799.00	3,227.09
11	ARIA SIMMONS	FINANCIAL AID DIRECTOR	305.32	85.00	2,112.87	0.00	2,503.19
12	TONYA OTTS	PERSONNEL DIRECTOR	713.94	200.00	1,154.44	375.00	2,443.38
13	ANTONIA ROBERTS	DEAN OF BUSINESS DIVISION	210.56	70.00	1,005.38	450.00	1,735.94
14	MONICA MCDANIEL	INSTRUCTOR (CULINARY ARTS)	1,012.67	475.00	0.00	0.00	1,487.67
15	BOBBIE JONES	DIRECTOR OF LEARNING RESOURCES	0.00	0.00	1,144.26	260.00	1,404.26
16	CORETTA DOWNING	VETERANS AFFAIRS SPECIALIST	296.89	85.00	779.89	185.00	1,346.78
17	BLOSSOM THOMPSON	INSTRUCTOR (CULINARY ARTS)	806.63	475.00	0.00	0.00	1,281.63
18	JANICE KESSLER	INSTRUCTOR (NURSING)	865.58	390.00	0.00	0.00	1,255.58
19	JOHNATHAN SMALLS	RESEARCH COORDINATOR	688.20	425.00	0.00	0.00	1,113.20
20	ROBERT BROWN	DIRECTOR OF CONTINUING EDUCATI	698.24	99.00	296.26	0.00	1,093.50
21	VIOLA FAUST	VP OF FINANCIAL AID	0.00	0.00	887.80	0.00	887.80
22	TONYA THOMAS	DEAN OF ENROLLMENT	514.24	155.00	203.61	0.00	872.85
23	SHAWNITA HARRISON	PAYROLL COORDINATOR	666.19	145.00	0.00	0.00	811.19
24	THOMAS AVANT	GRANT COORDINATOR	320.74	425.00	0.00	0.00	745.74
25	ALLISON KIRKLAND	PROCUREMENT SPECIALIST	555.12	150.00	0.00	0.00	705.12
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 11,693.16	\$ 4,355.00	\$ 42,137.91	\$ 20,680.00	\$ 78,866.07

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: LAW ENFORCEMENT TRAINING COUNCIL
AGENCY RANK: 61
AGENCY TOTAL: \$ 76,820.33

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAVID D KOPENHAVER	TRAINING & DEV DIR I	\$ 352.40	\$ 0.00	\$ 10,111.18	\$ 225.00	\$ 10,688.58
2	PHILLIP D DARNELL	TRAINING & DEV DIR II	6,797.30	0.00	0.00	0.00	6,797.30
3	KEELY M ZIKE	INSTRUCTOR/TNG COORDINATOR II	4,914.35	0.00	835.30	0.00	5,749.65
4	WAYNE C HARRIS	TRAINING & DEVELOPMENT DIR I	4,152.74	0.00	0.00	0.00	4,152.74
5	HUBERT F HARRELL	AGENCY HEAD	1,581.62	484.00	436.56	0.00	2,502.18
6	JAMES M BRANTLEY	TRAINING & DEV DIR II	0.00	0.00	2,153.96	0.00	2,153.96
7	MARK A THOMAS	INFO RESOURCE CONSULTANT II	0.00	2,000.00	0.00	0.00	2,000.00
8	JOHN P MCMAHAN	TRAINING & DEVELOPMENT DIR II	7.00	833.00	797.41	160.00	1,797.41
9	MICHAEL H WINGARD	INFORMATION TECHNOLOGY MGR I	0.00	1,680.00	0.00	0.00	1,680.00
10	D'MICHELLE DU PRE	INSTRUCTOR/TNG COORD II	0.00	185.00	1,145.18	175.00	1,505.18
11	RICHARD E BROWN	INSTRUCTOR/TNG COORDINATOR II	1,430.55	0.00	0.00	0.00	1,430.55
12	LINDA D NIERADKA	PROCUREMENT SPECIALIST I	501.23	695.00	0.00	0.00	1,196.23
13	JONATHON L COX	INSTRUCTOR/TNG COORDINATOR II	1,169.08	0.00	0.00	0.00	1,169.08
14	WILLIAM A FLOYD	ADMINISTRATIVE MANAGER I	67.27	1,075.00	0.00	0.00	1,142.27
15	BRUCE M HANCOCK	TRAINING & DEVELOPMENT DIR II	0.00	0.00	834.44	295.00	1,129.44
16	DALE E SMITH	TRAINING & DEVELOPMENT DIR II	1,123.72	0.00	0.00	0.00	1,123.72
17	BRANDY A DUNCAN	ATTORNEY III	540.04	577.00	0.00	0.00	1,117.04
18	JOHN E YARBOROUGH	TRAINING & DEVELOPMENT DIR II	0.00	1,075.00	0.00	0.00	1,075.00
19	BRADLEY P NORRIS	LAW ENFORCEMENT OFFICER II	0.00	0.00	1,038.11	0.00	1,038.11
20	KELLY R SNIDER	ACCOUNTANT/FISCAL ANALYST II	470.70	565.00	0.00	0.00	1,035.70
21	KELLY B PANTSARI	TRAINING & DEVELOPMENT DIR II	994.73	0.00	0.00	0.00	994.73
22	ANTHONY S DARBY	LAW ENFORCEMENT OFFICER I	0.00	0.00	993.55	0.00	993.55
23	JAMES C GREER	LAW ENFORCEMENT OFFICER II	0.00	0.00	981.55	0.00	981.55
24	JOHN C FRANCIS	LAW ENFORCEMENT OFFICER II	0.00	0.00	980.39	0.00	980.39
25	LARRY E BOWERS	LAW ENFORCEMENT OFFICER II	0.00	0.00	975.94	0.00	975.94
TRAVEL FOR OTHER EMPLOYEES			4,736.58	4,992.00	11,681.45	0.00	21,410.03
TOTAL TRAVEL			\$ 28,839.31	\$ 14,161.00	\$ 32,965.02	\$ 855.00	\$ 76,820.33

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: PUBLIC SERVICE COMMISSION
AGENCY RANK: 62
AGENCY TOTAL: \$ 73,829.12

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	REBECCA DULIN	ELECTRICITY ATTORNEY III	\$ 1,094.78	\$ 0.00	\$ 6,329.72	\$ 4,660.00	\$ 12,084.50
2	DAVID A WRIGHT	COMMISSIONER	243.47	0.00	6,065.05	1,943.00	8,251.52
3	NIKIYA M HALL	COMMISSIONER	187.39	0.00	4,791.22	2,723.00	7,701.61
4	ELIZABETH B FLEMING	COMMISSIONER	12.00	177.00	5,119.81	1,387.00	6,695.81
5	SWAIN E WHITFIELD	COMMISSIONER	172.51	0.00	4,702.83	1,282.00	6,157.34
6	RANDY MITCHELL	COMMISSIONER	0.00	0.00	4,433.23	920.00	5,353.23
7	PHILIP D RILEY	ENG/ASSOC ENG IV	0.00	0.00	3,506.56	0.00	3,506.56
8	THOMAS L ELLISON	ACCOUNTING/FISCAL MANAGER II	0.00	0.00	2,906.10	400.00	3,306.10
9	LYNN U BALLENTINE	ACCOUNTING/FISCAL MANAGER I	0.00	0.00	2,807.40	400.00	3,207.40
10	JOHN E HOWARD	COMMISSIONER	110.96	0.00	1,053.19	1,823.00	2,987.15
11	GORDON O HAMILTON	COMMISSIONER	170.24	0.00	1,475.05	1,058.00	2,703.29
12	JAMES E SPEARMAN	EXECUTIVE ASSISTANT III	0.00	0.00	1,872.64	467.00	2,339.64
13	WILLIAM E SANDIFER III	LEGISLATOR	0.00	0.00	1,724.19	0.00	1,724.19
14	THOMAS C ALEXANDER	SENATOR	0.00	0.00	1,704.46	0.00	1,704.46
15	JO M WHEAT	ADMINISTRATIVE COORDINATOR I	694.25	469.10	0.00	0.00	1,163.35
16	CALVIN WOODS	ADMINISTRATIVE ASSISTANT	979.55	0.00	0.00	0.00	979.55
17	BRAD HUTTO	INSTRUCTOR	0.00	0.00	875.49	0.00	875.49
18	VIVIAN B DOWDY	ADMINISTRATIVE MANAGER I	453.12	304.00	0.00	0.00	757.12
19	WILLIAM O RICHARDSON	ENG/ASSOC ENG IV	0.00	0.00	(23.89)	776.00	752.11
20	GWENDOLYN R CONYERS	ACCOUNTANT/FISCAL ANALYST II	379.16	98.00	0.00	0.00	477.16
21	JOCELYN D BOYD	PROGRAM MANAGER III	0.00	365.00	0.00	0.00	365.00
22	CAROLYN C NELSON	ADMINISTRATIVE MANAGER I	275.64	0.00	0.00	0.00	275.64
23	JOSH M MINGES	ATTORNEY IV	0.00	0.00	102.00	0.00	102.00
24	BYRON R DONG	ATTORNEY IV	94.80	0.00	0.00	0.00	94.80
25	HERBERT C CARRUTH	ATTORNEY	7.00	73.00	0.00	0.00	80.00
TRAVEL FOR OTHER EMPLOYEES			54.10	130.00	0.00	0.00	184.10
TOTAL TRAVEL			\$ 4,928.97	\$ 1,616.10	\$ 49,445.05	\$ 17,839.00	\$ 73,829.12

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: RETIREMENT SYSTEMS INVESTMENT COMMISSION
AGENCY RANK: 63
AGENCY TOTAL: \$ 66,412.40

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BENJAMIN D ALLISON	STRAT PARTNERSHIP OFFICER	\$ 689.43	\$ 0.00	\$ 9,022.85	\$ 0.00	\$ 9,712.28
2	ROBERT L BORDEN	CHIEF INVESTMENT OFFICER	866.77	0.00	7,346.06	0.00	8,212.83
3	HERSHEL M HARPER	DEPUTY CIO	543.52	165.00	5,400.13	1,187.62	7,296.27
4	DAVID T KLAUKA	SENIOR PE OFFICER	512.08	165.00	5,808.37	0.00	6,485.45
5	DELORES A DITTY	POLICY COUNCEL	312.58	466.25	2,974.19	1,659.00	5,412.02
6	LAWRENCE H CHEWNING	ALTERNATIVES OFFICER	1,257.20	258.25	3,211.23	0.00	4,726.68
7	JARED T O'CONNOR	ALTERNATIVES OFFICER	50.00	0.00	3,202.95	0.00	3,252.95
8	DAVID KING	REPORTING ANALYST	0.00	2,628.95	0.00	0.00	2,628.95
9	GEOFFREY I BERG	SENIOR EQUITY OFFICER	68.00	0.00	2,213.69	0.00	2,281.69
10	DAVID E PHILLIPS	SENIOR MULTI STRAT OFFICER	129.03	0.00	1,919.70	0.00	2,048.73
11	DAVID L NELLIGAN	INTERN	0.00	1,975.00	0.00	0.00	1,975.00
12	MICHAEL D ADDY	SENIOR LIQUITY/CASH OFFICER	170.00	351.50	1,283.96	0.00	1,805.46
13	BRENDA K GADSON	OPERATIONS OFFICER	146.00	745.90	902.77	0.00	1,794.67
14	CONVERSE A CHELLIS	AGENCY HEAD	0.00	0.00	1,666.47	0.00	1,666.47
15	KATHY B RAST	ADMINISTRATIVE MANAGER	1,181.04	206.00	0.00	0.00	1,387.04
16	JONATHAN P BOYD	MULTI STRAT OFFICER	205.00	165.00	734.12	0.00	1,104.12
17	BRIAN D WHEELER	OPERATIONS OFFICER	700.05	398.00	0.00	0.00	1,098.05
18	DOUGLAS W LYBRAND	SENIOR RISK MGMT OFFICER	321.35	466.15	0.00	0.00	787.50
19	DONALD B BROCK	ACCOUNTANT/FISCAL ANALYST III	0.00	351.50	0.00	0.00	351.50
20	HEATHER L MULLER	HR SPECIALIST	0.00	351.50	0.00	0.00	351.50
21	NANCY E SHEALY	ATTORNEY-UNCLASSIFIED	346.91	0.00	0.00	0.00	346.91
22	ADAM JORDAN	CHIEF OF STAFF	314.37	0.00	0.00	0.00	314.37
23	JOHN G MEETZE	INFORMATION TECHNOLOGY MGR II	240.40	0.00	0.00	0.00	240.40
24	SHARI N WAITES	FI ANALYST	169.00	0.00	0.00	0.00	169.00
25	HILARY A WIEK	DIRECTOR OF PUBLIC AND PRIV EQUITY	0.00	165.00	0.00	0.00	165.00
TRAVEL FOR OTHER EMPLOYEES			797.56	0.00	0.00	0.00	797.56
TOTAL TRAVEL			\$ 9,020.29	\$ 8,859.00	\$ 45,686.49	\$ 2,846.62	\$ 66,412.40

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: JUVENILE JUSTICE DEPARTMENT
AGENCY RANK: 64
AGENCY TOTAL: \$ 59,017.68

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JUSTIN W WILLIAMS	HUMAN SERVICES COORDINATOR I	\$ 0.00	\$ 2,150.00	\$ 0.00	\$ 0.00	\$ 2,150.00
2	JAMES C HATCHELL JR	HUMAN RESOURCES DIRECTOR II	0.00	2,150.00	0.00	0.00	2,150.00
3	GLEN P CARTER	PROGRAM MANAGER I	0.00	2,150.00	0.00	0.00	2,150.00
4	KENNETH GREENE	H.R. SPECIALIST II	1,749.58	0.00	0.00	0.00	1,749.58
5	KEITH P GROUNSELL	H.R. COORDINATOR I	1,644.74	0.00	0.00	0.00	1,644.74
6	JEREMY A LANE	PROGRAM COORDINATOR 1	1,597.24	0.00	0.00	0.00	1,597.24
7	DANIELA CARMEN LECROY	H.R. SPECIALIST II	1,434.91	0.00	0.00	0.00	1,434.91
8	REGGIE A GERMAN	HUMAN SERVICES COORDINATOR I	1,422.19	0.00	0.00	0.00	1,422.19
9	DEIDRE L HAYDEN	H.R. SPECIALIST II	1,272.85	0.00	0.00	0.00	1,272.85
10	MIRANDA N OWENS	H.R. SPECIALIST II	1,267.61	0.00	0.00	0.00	1,267.61
11	ANGELA W FLOWERS	PROGRAM MANAGER I	0.00	0.00	1,195.08	0.00	1,195.08
12	LESLEY M WHITE	PAROLE BOARD MEMBER	1,182.72	0.00	0.00	0.00	1,182.72
13	KENNARD DUBOSE	PROGRAM MANAGER I	0.00	0.00	1,117.08	0.00	1,117.08
14	KRISTIN LEAH COLLINS	H.R. SPECIALIST II	1,061.28	0.00	0.00	0.00	1,061.28
15	JEREMY W SMITH	H.R. COORDINATOR I	1,037.86	0.00	0.00	0.00	1,037.86
16	CHARLES R SCHNEIDER	HUMAN SERVICES SPECIALIST II	1,024.99	0.00	0.00	0.00	1,024.99
17	JANICE JOLLY	PAROLE BOARD MEMBER	994.34	0.00	0.00	0.00	994.34
18	ROBERT M BULLARD	HUMAN SERVICES SPECIALIST II	954.68	0.00	0.00	0.00	954.68
19	KIRSTEN C ABDERHALDEN	H.R. COORDINATOR I	940.30	0.00	0.00	0.00	940.30
20	DAVID W PARHAM	H.R. SPECIALIST II	937.16	0.00	0.00	0.00	937.16
21	KATIE L CAMPBELL	H.R. SPECIALIST II	935.78	0.00	0.00	0.00	935.78
22	LAKHEETAH D ALLEN	HUMAN SERVICES COORDINATOR I	935.62	0.00	0.00	0.00	935.62
23	TRACEY C MCLEOD	HUMAN SERVICES COORDINATOR I	0.00	0.00	925.58	0.00	925.58
24	GORDAN J LAKE	HUMAN SERVICES SPECIALIST II	888.97	0.00	0.00	0.00	888.97
25	TEKARA MONIQUE ODOM	HUMAN SERVICES SPECIALIST II	887.10	0.00	0.00	0.00	887.10
TRAVEL FOR OTHER EMPLOYEES			21,990.03	2,645.58	2,524.41	0.00	27,160.02
TOTAL TRAVEL			\$ 44,159.95	\$ 9,095.58	\$ 5,762.15	\$ 0.00	\$ 59,017.68

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS
AGENCY RANK: 65
AGENCY TOTAL: \$ 55,270.33

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	THELATHIA BAILEY	STUDENT SVCS MANAGER	\$ 187.32	\$ 270.00	\$ 2,729.68	\$ 970.00	\$ 4,157.00
2	DANNY R FAULKNER	DEPARTMENT CHAIR	0.00	0.00	3,174.72	378.00	3,552.72
3	MARYBETH HOLLOWAY	ASST PROFESSOR	0.00	0.00	3,290.79	130.00	3,420.79
4	WALTER COLLINS III	ASSOC PROFESSOR	0.00	0.00	1,862.79	335.00	2,197.79
5	DIA P ROBINSON	STUDENT SVCS PROGRAM COORD	136.48	95.00	1,522.44	275.00	2,028.92
6	FRANCES R GARDNER	PROFESSOR	0.00	0.00	1,997.83	0.00	1,997.83
7	ALISSA K HOLLAND	ASST PROFESSOR	0.00	0.00	1,634.55	315.00	1,949.55
8	LORI C MOSELEY	NURSE PRACTITIONER	1,255.61	640.00	0.00	0.00	1,895.61
9	NONI M BOHONAK	ASSOC PROFESSOR	0.00	0.00	1,192.44	545.00	1,737.44
10	AMANDA L ENGLISH	STUDENT SVCS PROGRAM COORD	1,537.13	135.00	0.00	0.00	1,672.13
11	LISA G HAMMOND	PROFESSOR	0.00	0.00	1,137.18	325.00	1,462.18
12	RENEE' W STEELE	FISCAL TECHNICIAN	0.00	0.00	1,414.55	0.00	1,414.55
13	KEVIN R RUSSELL	STUDENT SVCS PROGRAM COORD	0.00	0.00	832.55	495.00	1,327.55
14	NICHOLAS LAWRENCE	ASST PROFESSOR	0.00	0.00	1,101.49	215.00	1,316.49
15	LYNN V BAKER	REGISTERED NURSE	510.60	0.00	419.52	380.00	1,310.12
16	DARLENE H ROBERTS	INSTRUCTOR	0.00	0.00	873.42	325.00	1,198.42
17	LORENE B HARRIS	LIBRARIAN	0.00	0.00	926.55	240.00	1,166.55
18	JOHN E RUTLEDGE	DIRECTOR	730.28	161.25	206.44	0.00	1,097.97
19	PHILLIP T PARKER	INSTRUCTOR	340.40	220.00	0.00	490.00	1,050.40
20	BRANDI THOMPSON	STUDENT SVCS PROGRAM COORD	193.96	145.00	547.70	160.00	1,046.66
21	ALEXANDRU G ATIM	INSTRUCTOR	0.00	0.00	976.65	0.00	976.65
22	JASON HOLT	ASST PROFESSOR	0.00	0.00	968.50	0.00	968.50
23	MARK S COE	ASST PROFESSOR	360.00	275.00	0.00	325.00	960.00
24	WATSON B BURGIN	INSTRUCTOR	0.00	0.00	704.61	190.00	894.61
25	BRUCE G NIMS	DEPARTMENT CHAIR	0.00	0.00	878.19	0.00	878.19
TRAVEL FOR OTHER EMPLOYEES			3,090.45	2,192.00	6,149.26	2,160.00	13,591.71
TOTAL TRAVEL			\$ 8,342.23	\$ 4,133.25	\$ 34,541.85	\$ 8,253.00	\$ 55,270.33

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: PROBATION PAROLE AND PARDON DEPARTMENT
AGENCY RANK: 66
AGENCY TOTAL: \$ 53,649.52

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ORTON BELLAMY	EXAMINER II	\$ 7,334.81	\$ 0.00	\$ 0.00	\$ 0.00	\$ 7,334.81
2	C D BAXTER	BOARD MEMBER	4,734.68	0.00	0.00	0.00	4,734.68
3	JAMES H WILLIAMS	EXAMINER II	4,391.80	0.00	0.00	0.00	4,391.80
4	KAREN A WALTO	BOARD MEMBER	3,838.04	0.00	0.00	0.00	3,838.04
5	VALERIE SUBER	PROBATION & PAROLE MGR I	3,753.47	0.00	0.00	0.00	3,753.47
6	MARCELLA B BROWN	PROBATION AND PAROLE SPECIALST	2,436.00	0.00	0.00	0.00	2,436.00
7	SANDRA J RYAN	PROBATION AND PAROLE SPECIALST	2,375.39	0.00	0.00	0.00	2,375.39
8	DEMOND J DAVIS	PROBATION AND PAROLE SPECIALST	2,363.42	0.00	0.00	0.00	2,363.42
9	ALAN D GARDNER	BOARD MEMBER	2,339.50	0.00	0.00	0.00	2,339.50
10	TAMMY W MOORER	PROBATION & PAROLE MGR I	2,035.71	0.00	0.00	0.00	2,035.71
11	JASON E HUGHES	PROBATION AND PAROLE SPECIALST	1,589.20	0.00	0.00	0.00	1,589.20
12	STEPHEN R SUTHERLAND	PROBATION AND PAROLE SPECIALST	1,486.73	0.00	0.00	0.00	1,486.73
13	ROBERT ARONECK JR	TRAINEE AGENT	1,390.49	0.00	0.00	0.00	1,390.49
14	CYNTHIA M SMITH	PROBATION AND PAROLE SPECIALST	970.95	0.00	0.00	0.00	970.95
15	WILLIAM GARMANY	TRAINEE AGENT	849.18	0.00	0.00	0.00	849.18
16	MICHAEL RICHARDS	ENTRY AGENT	848.61	0.00	0.00	0.00	848.61
17	AMANDA KING	PROBATION & PAROLE AGENT	820.32	0.00	0.00	0.00	820.32
18	BEVERLY RICE MCADAMS	BOARD MEMBER	637.80	0.00	0.00	0.00	637.80
19	JOYCE E COACH	PROBATION AND PAROLE SPECIALST	613.12	0.00	0.00	0.00	613.12
20	ASHLEY BURCH	TRAINEE AGENT	602.97	0.00	0.00	0.00	602.97
21	MELEXA STONE	TRAINEE AGENT	502.99	0.00	0.00	0.00	502.99
22	JIM GORDON	BOARD MEMBER	465.00	0.00	0.00	0.00	465.00
23	ROBERT E WEEKS	PROBATION AND PAROLE SPECIALST	382.81	0.00	0.00	0.00	382.81
24	MARGARET NOLAN	PROBATION AND PAROLE SPECIALST	382.30	0.00	0.00	0.00	382.30
25	SUEZANNE C FOOT	PROBATION & PAROLE MGR II	377.40	0.00	0.00	0.00	377.40
TRAVEL FOR OTHER EMPLOYEES			5,761.43	100.00	265.40	0.00	6,126.83
TOTAL TRAVEL			\$ 53,284.12	\$ 100.00	\$ 265.40	\$ 0.00	\$ 53,649.52

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

AGENCY NAME: SEA GRANT CONSORTIUM
AGENCY RANK: 67
AGENCY TOTAL: \$ 53,559.41

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JESSICA C WHITEHEAD	PROG MGR	\$ 683.57	\$ 0.00	\$ 7,552.74	\$ 1,405.00	\$ 9,641.31
2	AMBER E VON HARTEN	PROGRAM COORDINATOR I	3,138.21	0.00	4,586.12	1,670.00	9,394.33
3	LOIS L SPENCE	PROGRAM MANAGER I	109.99	0.00	4,581.26	870.00	5,561.25
4	MALCOLM R DEVOE	AGENCY HEAD	122.99	448.00	3,627.17	688.00	4,886.16
5	APRIL TURNER	GRANTS ADMINISTRATOR I	1,485.28	214.00	1,596.10	1,050.00	4,345.38
6	ELAINE L RICKARDS	ADMINISTRATIVE COORDINATOR II	1,099.35	335.00	2,050.74	100.00	3,585.09
7	ELIZABETH VERNON	CIRRICULUM COORDINATOR II	248.99	205.00	1,935.54	1,115.00	3,504.53
8	SUSAN FERRIS HILL	PUBLIC INFORMATION DIRECTOR I	33.00	267.00	1,570.34	300.00	2,170.34
9	ROBERT H BACON	EXTENSION ASSOCIATE	0.00	0.00	1,639.12	485.00	2,124.12
10	JEFFREY C MCMILLAN	ACCOUNTANT/FISCAL ANALYST III	188.16	282.00	1,120.09	100.00	1,690.25
11	ANNETTE E DUNMEYER	ADMINISTRATIVE COORDINATOR I	881.77	706.00	0.00	0.00	1,587.77
12	CHARLES RATHBURN	STATE PLANNER	0.00	0.00	1,452.54	0.00	1,452.54
13	ANN E VANDIVER	STATE PLANNER	0.00	0.00	1,129.14	0.00	1,129.14
14	DENISE M SANGER WEINSTEIN	PROGRAM MANAGER I	0.00	140.00	621.22	180.00	941.22
15	MICHELLE JOHNSTON	STATE PLANNER	0.00	0.00	673.50	0.00	673.50
16	JUDITH BLANCHARD LINDER	ACCOUNTANT/FISCAL ANALYST III	355.48	0.00	0.00	0.00	355.48
17	JOHN H TIBBETTS	PUBLIC INFORMATION COORDINATOR	20.00	155.00	0.00	0.00	175.00
18	KATHERINE E LUCIANO	PROGRAM COORDINATOR I	33.00	117.00	0.00	0.00	150.00
19	KATHLEEN M THORNLEY	ADMINISTRATIVE ASSISTANT	19.00	101.00	0.00	0.00	120.00
20	CAROLYN ROBINSON	ADMINISTRATIVE SPECIALIST II	26.00	0.00	46.00	0.00	72.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 8,444.79	\$ 2,970.00	\$ 34,181.62	\$ 7,963.00	\$ 53,559.41

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS
AGENCY RANK: 68
AGENCY TOTAL: \$ 52,503.03

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANN C CARMICHAEL	DEAN	\$ 5,072.82	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,072.82
2	ANNE P RICE	ACADEMIC PRGM MANAGER	3,635.23	310.00	0.00	0.00	3,945.23
3	JANE T BREWER	ASSOCIATE DEAN, ATHLETIC DIR	3,416.28	0.00	0.00	0.00	3,416.28
4	CYNTHIA M MCCLURE	PROGRAM MANAGER	460.33	0.00	2,700.00	0.00	3,160.33
5	CAROLYN M BANNER	STUDENT SVCS MANAGER	0.00	0.00	2,639.38	295.00	2,934.38
6	RODNEY J STEWARD	ASST PROFESSOR	0.00	0.00	1,825.42	30.00	1,855.42
7	KATINA O'NEAL-BROWN	ADMINISTRATIVE SPECIALIST	0.00	0.00	1,473.60	295.00	1,768.60
8	CARMEN D BROWN	STUDENT SVCS PROGRAM COORD	1,663.97	0.00	97.50	0.00	1,761.47
9	WILLIAM K BOWERS	ASSOC PROFESSOR	320.38	75.00	576.63	745.00	1,717.01
10	TERRI BOONE	PROGRAM COORD	1,251.49	301.00	0.00	95.00	1,647.49
11	CLAIRE M FOX	ATHLETIC TRAINING	1,629.22	0.00	0.00	0.00	1,629.22
12	KERRY T KINARD	ASSISTANT SUPPORT	324.78	0.00	1,282.47	0.00	1,607.25
13	KEVIN E CROSBY	ADVISOR	0.00	0.00	1,293.64	295.00	1,588.64
14	CAMILLE S NAIRN	PROGRAM MANAGER	1,392.00	50.00	0.00	0.00	1,442.00
15	NA AYUDHY ISRASENA	INSTRUCTOR	0.00	0.00	1,079.15	180.00	1,259.15
16	WEI-KAI LAI	ASST PROFESSOR	0.00	0.00	926.00	224.00	1,150.00
17	G WARREN CHAVOUS	PROGRAM COORD	1,104.50	0.00	0.00	0.00	1,104.50
18	BRENDA HIGHTOWER	TRADES SPECIALIST	982.82	120.00	0.00	0.00	1,102.82
19	ROBERTO REFINETTI	ASSOC DEAN	0.00	0.00	1,049.96	0.00	1,049.96
20	DAVID A HATCH	ASST PROFESSOR	0.00	0.00	799.50	190.00	989.50
21	MARK J CRAIG	ADMINISTRATIVE MANAGER	817.20	0.00	0.00	0.00	817.20
22	CARMELA GOTTESMAN	ASST PROFESSOR	0.00	0.00	615.45	200.00	815.45
23	ERAN S KILPATRICK	ASST PROFESSOR	394.11	0.00	129.83	230.00	753.94
24	CHARLES PHILLIPS	DIRECTOR	707.00	0.00	0.00	0.00	707.00
25	SARAH E JOHNSON	STUDENT SVCS PROGRAM COORD	697.50	0.00	0.00	0.00	697.50
TRAVEL FOR OTHER EMPLOYEES			6,586.32	25.00	1,763.55	135.00	8,509.87
TOTAL TRAVEL			\$ 30,455.95	\$ 881.00	\$ 18,252.08	\$ 2,914.00	\$ 52,503.03

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: DEAF AND BLIND SCHOOL
AGENCY RANK: 69
AGENCY TOTAL: \$ 51,211.36

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TRACY L MAKISON	SPECIAL EDUCATION TEACHER	\$ 2,488.47	\$ 220.00	\$ 986.52	\$ 1,970.00	\$ 5,664.99
2	LESLIE SMITH	TEMPORARY INTERPRETER	3,265.12	0.00	0.00	0.00	3,265.12
3	NANCY CHASTAIN	SPECIAL EDUCATION TEACHER	2,530.91	0.00	0.00	0.00	2,530.91
4	CALLIE C ROWE	TEMPORARY INTERPRETER	2,097.03	0.00	0.00	0.00	2,097.03
5	ROBERT L SPEER	SPECIAL EDUCATION TEACHER	630.29	0.00	1,263.61	90.00	1,983.90
6	MARTY R MCKENZIE	PRINCIPAL	848.06	0.00	914.61	125.00	1,887.67
7	EZELIS SISTRUNK	TEMPORARY INTERPRETER	1,808.27	0.00	0.00	0.00	1,808.27
8	GALENA P GAW	SPECIAL EDUCATION TEACHER	220.18	288.00	978.53	150.00	1,636.71
9	KATHLEEN BEALS	OCC THERAPIST II	998.56	465.00	0.00	150.00	1,613.56
10	ANNE G BADER	ACCESS TECHNOLOGY SPECIALIST	1,472.61	0.00	115.06	0.00	1,587.67
11	NICHOLAS GODFREY	ACCESS TECHNOLOGY SPECIALIST	1,573.52	0.00	0.00	0.00	1,573.52
12	JENNY FREE SCOTT	TEACHER	1,424.87	0.00	0.00	0.00	1,424.87
13	CARRIE S RAMELLA	TEACHER ASST.	0.00	350.00	0.00	1,000.00	1,350.00
14	KIM E SPEER	CERTIFIED TEACHER	177.32	75.00	862.41	0.00	1,114.73
15	DAVID T JOHNSON	SPECIAL EDUCATION TEACHER	0.00	0.00	917.40	150.00	1,067.40
16	KIM M DUNN	CERTIFIED TEACHER	0.00	0.00	590.30	450.00	1,040.30
17	WESLEY DOVE	CERTIFIED TEACHER	1,025.33	0.00	0.00	0.00	1,025.33
18	LINDSAY W KEMP	HUMAN SERVICES COORDINATOR I	0.00	0.00	0.00	1,000.00	1,000.00
19	MICHELE LYNN BACH-HANSEN	SPECIAL EDUCATION TEACHER	952.48	0.00	0.00	0.00	952.48
20	TOMICA ARNOLD	ASSOC TEACHER/CENTER DIR	0.00	0.00	713.64	75.00	788.64
21	DEBORAH J CARDEN	DATA BASE SPECIALIST	751.81	0.00	0.00	0.00	751.81
22	REBECCA GARDOM	HUMAN SERVICES SPECIALIST II	342.40	375.00	0.00	0.00	717.40
23	MARYLOU THOMSON	PRINCIPAL	0.00	0.00	541.70	150.00	691.70
24	MICHELLE ADAMS	SPECIAL EDUCATION TEACHER	677.70	0.00	0.00	0.00	677.70
25	MARY JONES	SPECIAL EDUCATION TEACHER	540.31	0.00	30.82	0.00	571.13
TRAVEL FOR OTHER EMPLOYEES			8,935.08	3,264.00	39.44	150.00	12,388.52
TOTAL TRAVEL			\$ 32,760.32	\$ 5,037.00	\$ 7,954.04	\$ 5,460.00	\$ 51,211.36

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: LIBRARY
AGENCY RANK: 70
AGENCY TOTAL: \$ 50,779.11

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DENISE R LYONS	LIBRARY MANAGER II	\$ 1,257.61	\$ 90.00	\$ 10,036.68	\$ 1,212.00	\$ 12,596.29
2	LEESA M BENGGIO	PROGRAM MANAGER I	394.31	1,453.00	1,810.37	1,420.00	5,077.68
3	DAVID PRESTON SNIFFIN	LIBRARY MANAGER II	444.31	251.00	3,353.29	759.00	4,807.60
4	DAVID S GOBLE	AGENCY HEAD	483.60	90.00	3,739.09	260.00	4,572.69
5	PAMELA N DAVENPORT	LIBRARY MANAGER II	1,361.60	90.00	2,642.16	350.00	4,443.76
6	NANCY ROSENWALD	INFO STRATEGIES DIRECTOR	0.00	115.00	3,058.44	200.00	3,373.44
7	KATHRYN A SHEPPARD	GRANTS ADMINISTRATOR I	0.00	300.00	449.28	1,892.00	2,641.28
8	AMANDA A STONE	LIBRARY MANAGER I	858.01	609.00	79.00	0.00	1,546.01
9	PAULA M JAMES	ACCOUNTANT/FISCAL ANALYST III	150.11	1,328.00	0.00	0.00	1,478.11
10	AMELIA A DUERNBERGER	LIBRARY MANAGER II	846.65	115.00	390.85	0.00	1,352.50
11	RUTH M THOMPSON	INSTRUCTOR/TNG COORDINATOR II	397.32	95.00	698.26	145.00	1,335.58
12	CHRISTOPHER B YATES	LIBRARY MANAGER II	0.00	120.00	1,104.48	0.00	1,224.48
13	ROGAN ROBERT HAMBY	INFO TECH MGR I	0.00	115.00	801.78	125.00	1,041.78
14	ROBERT C LINDSEY	INFO RESOURCE CONSULTANT II	10.00	919.00	0.00	0.00	929.00
15	BRENDA J BOYD	LIBRARY MANAGER I	340.70	450.00	0.00	0.00	790.70
16	JASON MONROE BROUGHTON	WORKFORCE DEV TRAINER	507.42	100.00	0.00	0.00	607.42
17	DIANNE L KEADLE	LIBRARY MANAGER I	0.00	45.00	418.95	95.00	558.95
18	CURTIS R ROGERS	PUBLIC INFORMATION DIRECTOR I	405.40	90.00	0.00	0.00	495.40
19	ELAINE E SANDBERG	LIBRARY MANAGER I	340.70	100.00	0.00	0.00	440.70
20	TAMARA MCINTYRE	LIBRARY MANAGER I	340.70	90.00	0.00	0.00	430.70
21	CASEY ROBERT CROWE	INFO RESOURCE CONSULTANT	257.04	49.00	0.00	0.00	306.04
22	DANIELLE D WOODARD	ACCOUNTANT/FISCAL ANALYST II	0.00	199.00	0.00	0.00	199.00
23	FAITH R KELLER	LIBRARY MANAGER I	57.00	115.00	0.00	0.00	172.00
24	EDWARD M O'NEILL	INFO RESOURCE CONSULTANT I	9.00	94.00	0.00	0.00	103.00
25	RAYMOND W SPARKS	LIBRARY MANAGER II	7.00	58.00	0.00	0.00	65.00
TRAVEL FOR OTHER EMPLOYEES			0.00	190.00	0.00	0.00	190.00
TOTAL TRAVEL			\$ 8,468.48	\$ 7,270.00	\$ 28,582.63	\$ 6,458.00	\$ 50,779.11

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: WILLIAMSBURG TECHNICAL COLLEGE
AGENCY RANK: 71
AGENCY TOTAL: \$ 50,629.32

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MELISSA COKER	VICE-PRES., BUSINESS AFFAIRS	\$ 3,868.45	\$ 620.00	\$ 1,388.89	\$ 505.00	\$ 6,382.34
2	KIM MCGINNIS	PRESIDENT	2,216.23	80.00	2,283.32	505.00	5,084.55
3	BEVERLY CAMPBELL	COUNSELOR, E T S	3,564.63	0.00	777.18	0.00	4,341.81
4	JOHN KINDER	INSTRUCTOR	0.00	0.00	1,420.73	2,210.00	3,630.73
5	EARLENE WALKER-KELLEY	INSTRUCTOR	734.20	145.00	1,299.90	505.00	2,684.10
6	ALECIA LAWRENCE	INSTRUCTOR	351.72	70.00	1,257.78	505.00	2,184.50
7	CASSANDRA GRAHAM	COUNSELOR, E T S	1,598.84	0.00	540.84	0.00	2,139.68
8	CLIFTON ELLIOTT	VICE-PRES., INSTRUCTION	495.36	0.00	1,072.38	505.00	2,072.74
9	MARGARET CHANDLER	INSTRUCTOR	1,633.29	365.00	0.00	0.00	1,998.29
10	DEMETRA PEARSON	LIBRARIAN	373.24	0.00	1,011.33	505.00	1,889.57
11	CHARMAINE GREEN	INSTRUCTOR	1,058.77	824.95	0.00	0.00	1,883.72
12	JEAN BOOS	FINANCIAL AID DIRECTOR	454.24	85.00	562.12	760.00	1,861.36
13	CHARLIE FULTON	COUNSELOR, UPWARD BOUND	556.19	0.00	810.78	275.00	1,641.97
14	WILLIAM BROWN	HUMAN RESOURCES MANAGER	1,272.19	50.00	0.00	0.00	1,322.19
15	MICHAEL SCOTT	COUNSELOR, E T S	1,208.31	0.00	57.00	0.00	1,265.31
16	CHARLES ETHRIDGE	DIRECTOR, E T S	738.75	0.00	171.17	0.00	909.92
17	MONA DUKES	CHIEF DEVELOPMENT OFFICER	97.90	0.00	701.92	0.00	799.82
18	PAULINE LEE	ADMIN. SPECIALIST	725.38	70.00	0.00	0.00	795.38
19	ERIC BROWN	VICE-PRES., STUDENT AFFAIRS	711.38	20.00	0.00	0.00	731.38
20	ASHLEY OWENS	ADMIN. SPECIALIST	482.05	225.00	0.00	0.00	707.05
21	GERALDINE SHAW	DIRECTOR, UPWARD BOUND	567.66	0.00	57.00	0.00	624.66
22	SYLVIA CUMBIE	INSTRUCTOR	529.18	90.00	0.00	0.00	619.18
23	LAMAR BROWN	RECRUITOR	464.36	90.00	0.00	0.00	554.36
24	TALBERT COKER	MIS DIRECTOR	549.21	0.00	0.00	0.00	549.21
25	JDUY COKER	ADMIN. SPECIALIST	98.88	0.00	393.95	0.00	492.83
TRAVEL FOR OTHER EMPLOYEES			3,366.67	0.00	96.00	0.00	3,462.67
TOTAL TRAVEL			\$ 27,717.08	\$ 2,734.95	\$ 13,902.29	\$ 6,275.00	\$ 50,629.32

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: INDIGENT DEFENSE COMMISSION
AGENCY RANK: 72
AGENCY TOTAL: \$ 48,944.05

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM S MCGUIRE	ATTORNEY IV	\$ 6,136.76	\$ 300.00	\$ 3,660.22	\$ 0.00	\$ 10,096.98
2	CASEY MCADOO SECOR	ATTORNEY III	1,859.32	0.00	4,393.69	0.00	6,253.01
3	STANLEY B YOUNG	ATTORNEY IV	5,440.31	300.00	0.00	0.00	5,740.31
4	LAURA W YOUNG	INVESTIGATOR III	2,550.74	300.00	323.80	225.00	3,399.54
5	THOMAS P ADAMS	AGENCY HEAD	1,598.65	0.00	430.30	250.00	2,278.95
6	ELIZABETH A FRANKLIN	ATTORNEY IV	518.24	0.00	1,015.43	550.00	2,083.67
7	TRISTAN M SHAFFER	ATTORNEY III	72.08	0.00	1,124.75	550.00	1,746.83
8	ROBERT M DUDEK	ATTORNEY IV	1,730.76	0.00	0.00	0.00	1,730.76
9	LANELLE C DURANT	ATTORNEY IV	494.74	0.00	596.00	550.00	1,640.74
10	JAMES H RYAN	ATTORNEY IV	1,345.54	0.00	0.00	250.00	1,595.54
11	MORGAN L DANIELS	INVESTIGATOR III	1,137.50	0.00	326.53	0.00	1,464.03
12	ERNEST C GROSE	ATTORNEY UNCLASSIFIED	887.59	0.00	0.00	0.00	887.59
13	KATHERINE H HUDGINS	ATTORNEY IV	593.24	0.00	291.90	0.00	885.14
14	ROBERT M PACHAK	ATTORNEY IV	839.87	0.00	0.00	0.00	839.87
15	CLAY T ALLEN	ATTORNEY UNCLASSIFIED	807.61	0.00	0.00	0.00	807.61
16	LISA A CAMPBELL	ADMINISTRATIVE MANAGER I	714.42	0.00	0.00	0.00	714.42
17	MICHAEL H LIFSEY	ATTORNEY UNCLASSIFIED	536.05	0.00	0.00	0.00	536.05
18	DOUGLAS S STRICKLER	ATTORNEY-UNCLASSIFIED	517.45	0.00	0.00	0.00	517.45
19	ROBERT M MADSEN	ATTORNEY UNCLASSIFIED	515.59	0.00	0.00	0.00	515.59
20	DAVID A PENNINGTON	ATTORNEY-UNCLASSIFIED	513.51	0.00	0.00	0.00	513.51
21	LORI A FROST	ADMINISTRATIVE COORDINATOR I	505.45	0.00	0.00	0.00	505.45
22	HARRY A DEST	ATTORNEY-UNCLASSIFIED	497.08	0.00	0.00	0.00	497.08
23	DE G GIBBONS	ATTORNEY UNCLASSIFIED	475.60	0.00	0.00	0.00	475.60
24	JACK D HOWLE	ATTORNEY-UNCLASSIFIED	441.19	0.00	0.00	0.00	441.19
25	JACK W LAWSON	ATTORNEY-UNCLASSIFIED	431.89	0.00	0.00	0.00	431.89
TRAVEL FOR OTHER EMPLOYEES			2,219.25	126.00	0.00	0.00	2,345.25
TOTAL TRAVEL			\$ 33,380.43	\$ 1,026.00	\$ 12,162.62	\$ 2,375.00	\$ 48,944.05

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: WORKERS' COMPENSATION COMMISSION
AGENCY RANK: 73
AGENCY TOTAL: \$ 44,433.83

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GARNETT B LYNDON	COMMISSIONER	\$ 14,736.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,736.00
2	AVERY B WILKERSON	COMMISSIONER	8,820.76	0.00	167.04	0.00	8,987.80
3	ANDREA C ROCHE	COMMISSIONER	8,194.63	0.00	162.44	0.00	8,357.07
4	VIRGINIA L CROCKER	PROGRAM MANAGER II	3,076.81	0.00	0.00	0.00	3,076.81
5	DAVID W HUFFSTETLER	COMMISSIONER	2,952.00	0.00	0.00	0.00	2,952.00
6	GARRY L SMITH	PROGRAM COORDINATOR II	1,089.64	8.00	0.00	0.00	1,097.64
7	SUSAN S BARDEN	COMMISSIONER	999.72	0.00	0.00	0.00	999.72
8	GREGORY S LINE	PROGRAM MANAGER II	894.63	0.00	0.00	0.00	894.63
9	AMANDA F UNDERHILL	SENIOR APPLICATIONS ANALYST	16.00	8.00	501.22	357.00	882.22
10	DUANE A EARLES	PROJECT MANAGER I	0.00	0.00	450.66	357.00	807.66
11	DERRICK L WILLIAMS	COMMISSIONER	347.00	0.00	182.98	0.00	529.98
12	JOHN L BOYCE	PROGRAM COORDINATOR II	309.94	0.00	0.00	0.00	309.94
13	KELLY S GOODALE	INSURANCE CLAIMS EXAMINER II	290.30	0.00	0.00	0.00	290.30
14	VIVIAN W BROWN	CLAIMS ANALYST I	186.50	0.00	0.00	0.00	186.50
15	GARY M CANNON	AGENCY HEAD	0.00	125.00	0.00	0.00	125.00
16	THOMAS S BECK	COMMISSIONER	85.56	0.00	0.00	0.00	85.56
17	KIMBERLY H BALLENTINE	ADMINCOORDINATOR	0.00	25.00	0.00	0.00	25.00
18	SALLIE J WIDER	RECORDS ANALYST II	7.00	8.00	0.00	0.00	15.00
19	CATHERINE B FLOYD	HUMAN RESOURCE MANAGER I	7.00	8.00	0.00	0.00	15.00
20	EUGENIA W HOLLMON	PROGRAM COORDINATOR II	7.00	8.00	0.00	0.00	15.00
21	BARBARA B JAMES	ADMINISTRATIVE ASSISTANT	7.00	8.00	0.00	0.00	15.00
22	DIANA K GANTT	ACCOUNTING/FISCAL MANAGER I	7.00	8.00	0.00	0.00	15.00
23	MARIO GLISSON	POSTAL CENTER DIR I	7.00	8.00	0.00	0.00	15.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 42,041.49	\$ 214.00	\$ 1,464.34	\$ 714.00	\$ 44,433.83

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: BLIND COMMISSION
AGENCY RANK: 74
AGENCY TOTAL: \$ 40,061.92

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES M KIRBY	AGENCY HEAD	\$ 14.00	\$ 146.00	\$ 3,830.51	\$ 1,110.00	\$ 5,100.51
2	DAVID W BUNDY	INFO RESOURCE CONSULTANT I	69.00	1,318.00	1,843.64	525.00	3,755.64
3	VALERIE SINGLETON	HUMAN SERVICES COORDINATOR I	3,042.13	292.50	0.00	0.00	3,334.63
4	DAWN M ANDERSON	ACCOUNTANT/FISCAL ANALYST III	494.78	0.00	1,402.30	710.00	2,607.08
5	JUAN M SIMS	ACCOUNTING/FISCAL MANAGER I	444.72	0.00	1,396.30	710.00	2,551.02
6	ANITA E ANDERSON	ACCOUNTANT/FISCAL ANALYST III	0.00	0.00	1,309.80	710.00	2,019.80
7	JERRY N FRANCIS	HUMAN SERVICES COORDINATOR II	700.63	0.00	822.95	0.00	1,523.58
8	LINDA G ONLEY	ADMINISTRATIVE ASSISTANT	142.00	182.00	753.54	260.00	1,337.54
9	CAROLINE L GREENE	PROGRAM COORDINATOR I	127.00	18.00	802.54	260.00	1,207.54
10	OTIS STEVENSON	PROGRAM COORDINATOR II	0.00	89.50	695.20	150.00	934.70
11	JUSTIN H WILLIAMS	PROGRAM ASSISTANT	69.00	663.00	138.17	0.00	870.17
12	GEORGE A WALDO	HUMAN SERVICES COORDINATOR II	527.63	203.00	0.00	0.00	730.63
13	CLINTON S GRIER	HUMAN SERVICES COORDINATOR I	522.50	203.00	0.00	0.00	725.50
14	SOLOMON O SAINYO	HUMAN SERVICES COORDINATOR I	400.00	203.00	0.00	0.00	603.00
15	LAUREN PORCHIA	HUMAN SERVICES COORDINATOR I	372.00	221.00	0.00	0.00	593.00
16	HESTER M ELLERBE	HUMAN SERVICES COORDINATOR I	181.56	400.00	0.00	0.00	581.56
17	CALI SANDEL	PROGRAM COORDINATOR I	444.04	107.50	0.00	0.00	551.54
18	LISA SNIPES	HUMAN SERVICES COORDINATOR I	335.35	203.00	0.00	0.00	538.35
19	JACQUELINE M KEISLER	PROGRAM COORDINATOR II	344.00	131.00	0.00	59.00	534.00
20	FELISA L BENBOW	HUMAN SERVICES COORDINATOR II	320.20	197.00	0.00	0.00	517.20
21	MARGARET L DUNCAN	PROGRAM COORDINATOR I	0.00	130.00	105.00	260.00	495.00
22	SHARON E MILLER	HUMAN SERVICES COORDINATOR I	33.00	442.00	0.00	0.00	475.00
23	ELIZABETH A ALEXANDER	PROGRAM COORDINATOR I	54.18	18.00	117.00	260.00	449.18
24	DEBORAH A ANDERSON	HUMAN SERVICES COORDINATOR I	405.76	0.00	0.00	0.00	405.76
25	DONNA B EARLEY	ADMINISTRATIVE COORDINATOR I	385.00	0.00	0.00	0.00	385.00
TRAVEL FOR OTHER EMPLOYEES			2,790.99	4,227.50	(33.45)	249.95	7,234.99
TOTAL TRAVEL			\$ 12,219.47	\$ 9,395.00	\$ 13,183.50	\$ 5,263.95	\$ 40,061.92

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: DISABILITIES AND SPECIAL NEEDS DEPARTMENT
AGENCY RANK: 75
AGENCY TOTAL: \$ 37,896.79

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BEVERLY A BUSCEMI	AGENCY HEAD	\$ 858.31	\$ 46.00	\$ 3,142.42	\$ 1,051.00	\$ 5,097.73
2	JENNIFER M WALDROP	HUMAN SERVICES COORDINATOR I	4,524.06	150.00	0.00	0.00	4,674.06
3	ANDREA E WALKER	HUMAN SERVICES COORDINATOR I	3,109.70	150.00	0.00	0.00	3,259.70
4	FAYE Y BLASER	HUMAN SERVICES COORDINATOR I	2,451.67	0.00	0.00	0.00	2,451.67
5	SHERARD K MCKIE	AUDITOR IV	1,696.37	142.00	0.00	0.00	1,838.37
6	BRIAN L NANNEY	AUDITOR IV	902.79	427.00	0.00	0.00	1,329.79
7	JANET B PRIEST	PROGRAM MANAGER II	85.35	0.00	775.80	367.00	1,228.15
8	SHONDALA M HALL	AUDITS MANAGER I	1,092.36	132.00	0.00	0.00	1,224.36
9	KEVIN F YACOBI	AUDITS MANAGER I	739.45	228.00	0.00	0.00	967.45
10	NAEMON R YOUMANS	AUDITOR III	840.00	46.00	0.00	0.00	886.00
11	REBECCA J DUKES-HILL	PROGRAM COORDINATOR II	705.97	0.00	0.00	0.00	705.97
12	CATHERINE M BROWDER	PROGRAM COORDINATOR I	679.20	0.00	0.00	0.00	679.20
13	TONDALAYA WANNAMAKER-DAVIS	PROGRAM COORDINATOR I	500.48	0.00	0.00	0.00	500.48
14	ALLEN MANCE JR	PROCUREMENT MANAGER II	198.37	249.00	0.00	0.00	447.37
15	COLLIE B FEEMSTER	HUMAN SERVICES COORDINATOR II	403.62	0.00	0.00	0.00	403.62
16	DEBBIE K MATTHEWS	NURSE PRACTITION	25.00	375.00	0.00	0.00	400.00
17	TINA R HORTON	LICENSED PRACTICAL NURSE II	377.80	0.00	0.00	0.00	377.80
18	LATITIA V TREZEVANT	PROCUREMENT MANAGER I	71.64	298.00	0.00	0.00	369.64
19	JESSICA POLICARD	HUMAN SERVICES ASSI	344.00	0.00	0.00	0.00	344.00
20	PAUL CAMPBELL	ADMINISTRATIVE COORDINATOR I	344.00	0.00	0.00	0.00	344.00
21	WALLACE HUNTER III	ADMINISTRATIVE COORDINATOR II	344.00	0.00	0.00	0.00	344.00
22	LOIS P MOLE	PROGRAM MANAGER II	175.55	144.00	0.00	0.00	319.55
23	CLAIRE B STALEY	PROGRAM COORDINATOR I	310.45	0.00	0.00	0.00	310.45
24	ROCHELLE B ANSAH	PROGRAM COORDINATOR I	310.45	0.00	0.00	0.00	310.45
25	VALARIE Y HAYNES	PROGRAM COORDINATOR I	310.45	0.00	0.00	0.00	310.45
TRAVEL FOR OTHER EMPLOYEES			3,843.53	4,799.00	18.00	112.00	8,772.53
TOTAL TRAVEL			\$ 25,244.57	\$ 7,186.00	\$ 3,936.22	\$ 1,530.00	\$ 37,896.79

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: LIEUTENANT GOVERNOR'S OFFICE
AGENCY RANK: 76
AGENCY TOTAL: \$ 37,518.35

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANTHONY C KESTER	DPTY/DIV DIRECTOR-EXEC COMP	\$ 872.44	\$ 0.00	\$ 3,609.23	\$ 495.00	\$ 4,976.67
2	GLORIA M MCDONALD	PROGRAM MANAGER I	1,256.05	0.00	2,710.72	0.00	3,966.77
3	ALTHEA U WATSON	PROGRAM MANAGER I	240.14	0.00	2,619.49	350.00	3,209.63
4	CATHERINE S ANGUS	PROGRAM MANAGER I	779.31	0.00	1,293.56	347.00	2,419.87
5	PAMELA B GRANT	PROGRAM MANAGER I	25.00	0.00	2,108.19	226.00	2,359.19
6	DENISE W RIVERS	PROGRAM MANAGER I	775.33	68.00	1,194.88	0.00	2,038.21
7	ANNE W WOLF	PROGRAM MANAGER I	246.78	91.00	1,377.89	0.00	1,715.67
8	EVE B BARTH	PROGRAM COORDINATOR II	413.06	91.00	762.00	385.00	1,651.06
9	JEAN L CARR	PROGRAM COORDINATOR I	91.00	180.00	1,295.01	0.00	1,566.01
10	CRYSTAL K STRONG	PROGRAM COORDINATOR II	109.00	0.00	1,352.07	0.00	1,461.07
11	HENRY M PAGE	ADMIN-LT GOVERNOR'S OFFICE	594.19	0.00	612.50	0.00	1,206.69
12	RUDOLPH A BAUER	AGENCY HEAD	800.86	0.00	317.43	0.00	1,118.29
13	STEVEN JAMES FOLLMANN	PROGRAM COORDINATOR II	59.59	0.00	1,013.08	0.00	1,072.67
14	KEVIN M PONDY	INFORMATION TECHNOLOGY MGR I	126.18	49.00	411.80	450.00	1,036.98
15	BRANDY N PAIGE	INVESTIGATOR III	896.84	0.00	0.00	0.00	896.84
16	RODNEY B PIGFORD	INVESTIGATOR III	742.00	0.00	0.00	0.00	742.00
17	JOHN M HENDRICK	ADMIN-LT GOVERNOR'S OFFICE	656.50	0.00	57.00	0.00	713.50
18	JUDY GREENWOOD	PROGRAM COORDINATOR II	702.25	0.00	0.00	0.00	702.25
19	BRADLEY E LITTLEJOHN	ACCOUNTANT/FISCAL ANALYST II	0.00	0.00	644.64	0.00	644.64
20	ELIZABETH RUMPH	PROGRAM COORDINATOR I	53.39	0.00	558.00	0.00	611.39
21	MATTHEW J ROBINSON	ADMIN-LT GOVERNOR'S OFFICE	556.00	0.00	0.00	0.00	556.00
22	CAROL M NIEDERHAUSER	PROGRAM COORDINATOR II	427.31	0.00	0.00	0.00	427.31
23	DARYL J BALL	INVESTIGATOR III	392.00	0.00	0.00	0.00	392.00
24	TAMMY S KELLER	INVESTIGATOR III	371.00	0.00	0.00	0.00	371.00
25	SUSAN M THERIOT	PROGRAM MANAGER I	7.00	268.00	0.00	0.00	275.00
TRAVEL FOR OTHER EMPLOYEES			1,160.84	43.00	183.80	0.00	1,387.64
TOTAL TRAVEL			\$ 12,354.06	\$ 790.00	\$ 22,121.29	\$ 2,253.00	\$ 37,518.35

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: NORTHEASTERN TECHNICAL COLLEGE
AGENCY RANK: 77
AGENCY TOTAL: \$ 33,490.71

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	VALERIE GARGIULO	GRANT COORDINATOR	\$ 4,346.57	\$ 100.00	\$ 0.00	\$ 0.00	\$ 4,446.57
2	SHERRIE CHAPMAN	DEAN, CONT ED	2,736.31	0.00	0.00	0.00	2,736.31
3	ATTICUS SIMPSON	DIRECTOR, INST ADVANCEMENT	113.65	0.00	1,197.68	960.00	2,271.33
4	FOREST MAHAN	VP OF ACAD AFFAIRE & STU SER	882.60	50.00	671.44	110.00	1,714.04
5	DARIN COLEMAN	SUPPORT SERVICES COOR.	0.00	0.00	502.20	1,163.00	1,665.20
6	MARC WEISS	ONLINE COORDINATOR	93.93	0.00	580.77	944.00	1,618.70
7	RON BARTLEY	PRESIDENT	547.72	0.00	625.11	0.00	1,172.83
8	RON YANCEY	DEPT HEAD, MANUF TECHNOLOGY	1,010.61	125.00	0.00	0.00	1,135.61
9	RANDALL WATSON	INSTRUCTOR, MACHINE TOOL	990.28	125.00	0.00	0.00	1,115.28
10	CYNTHIA SELLERS	PROCUREMENT SPEC	960.36	50.00	0.00	0.00	1,010.36
11	DEBBIE CHEEK	VP OF FINANCE	998.89	0.00	0.00	0.00	998.89
12	JAMES MILLIGAN	DEAN OF INSTRUCTION	189.70	189.00	554.59	0.00	933.29
13	DEBBRA PETRICEK	PROG. MANAGER, CONT ED	927.54	0.00	0.00	0.00	927.54
14	ELIZABETH NORTON	ADMINISTRATOR, PRES OFFICE	908.89	0.00	0.00	0.00	908.89
15	MICHAEL BLACK	INSTRUCTOR, ELECTRONICS	775.40	0.00	0.00	0.00	775.40
16	JOSHUA BRITT	INFO TECH MANAGER	686.28	0.00	0.00	0.00	686.28
17	BONNIE FORE	POWER UP COORDINATOR	124.14	0.00	560.40	0.00	684.54
18	CATHY PELFREY	SECRETARY, PRESIDENTS OFFICE	667.76	0.00	0.00	0.00	667.76
19	NATALIYA BEER	INFO. RESOURCE TECH	577.48	0.00	0.00	0.00	577.48
20	PERRY JOHNSON	DEAN, INSTRUCTIONAL SUPPORT	541.30	0.00	0.00	0.00	541.30
21	SHERYL MARSHALL	FINANCIAL AID OFFICER	370.44	140.00	0.00	0.00	510.44
22	DONNA CHAVIS	DIRECTOR, HUMAN RESOURCES	440.68	0.00	0.00	0.00	440.68
23	KULCEY CASSIDY	HEAD LIBRARIAN	417.59	0.00	0.00	0.00	417.59
24	MELISSA PACE	ADMIN. SPECIALIST, STU SERVICE	355.39	0.00	0.00	0.00	355.39
25	MICHAEL KALTWANG	INSTRUCTOR, ASST DEAN	337.89	0.00	0.00	0.00	337.89
TRAVEL FOR OTHER EMPLOYEES			4,841.12	0.00	0.00	0.00	4,841.12
TOTAL TRAVEL			\$ 24,842.52	\$ 779.00	\$ 4,692.19	\$ 3,177.00	\$ 33,490.71

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: PROSECUTION COORDINATION COMMISSION
AGENCY RANK: 78
AGENCY TOTAL: \$ 32,079.49

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM D BILTON	SOLICITOR	\$ 1,138.42	\$ 300.00	\$ 6,014.70	\$ 825.00	\$ 8,278.12
2	WILLIAM MATTISON GAMBLE	TRAFFIC SAFETY RES PROSECUTOR	2,325.16	175.00	3,002.24	200.00	5,702.40
3	PAULA A CALHOON	DEPUTY DIRECTOR	954.38	60.00	1,907.23	500.00	3,421.61
4	KARLA E GEDDINGS	TRAFFIC SAFETY RESOURCE ADMIN	2,258.68	60.00	0.00	0.00	2,318.68
5	AMIE L CLIFFORD	EDUCATION COORDINATOR	1,584.78	275.00	0.00	0.00	1,859.78
6	DAVID M ROSS	EXECUTIVE DIRECTOR	1,080.74	100.00	0.00	0.00	1,180.74
7	LAURA S MAYES	CHILD ABUSE ATTORNEY	704.27	175.00	0.00	0.00	879.27
8	TINA H THOMPSON	ADMIN ASST TO THE COMMISSION	737.09	60.00	0.00	0.00	797.09
9	ELIZABETH MCKENZIE RIDDLE	PTI AND GRANTS COORDINATOR	691.73	100.00	0.00	0.00	791.73
10	JAMES A MABRY	ATTORNEY III	720.15	0.00	0.00	0.00	720.15
11	ALPHONSO SIMON	ATTORNEY II	637.87	0.00	0.00	0.00	637.87
12	SCARLETT A WILSON	SOLICITOR	632.42	0.00	0.00	0.00	632.42
13	KEVIN S BRACKETT	SOLICITOR	594.25	0.00	0.00	0.00	594.25
14	DANIEL E JOHNSON	SOLICITOR	536.61	0.00	0.00	0.00	536.61
15	CHRISTINA T ADAMS	SOLICITOR	477.00	0.00	0.00	0.00	477.00
16	BETHANY B MILES	VICTIM WITNESS ADVOCATE	466.20	0.00	0.00	0.00	466.20
17	FRANK L VALENTA	ATTORNEY V	463.91	0.00	0.00	0.00	463.91
18	E L CLEMENTS III	SOLICITOR	452.05	0.00	0.00	0.00	452.05
19	ERNEST ADOLPHUS FINNEY III	SOLICITOR	439.12	0.00	0.00	0.00	439.12
20	JERRY W PEACE	SOLICITOR	416.00	0.00	0.00	0.00	416.00
21	JAMES H HARRISON	LEGISLATOR	310.58	0.00	0.00	0.00	310.58
22	BRENDAN J MCDONALD	ATTORNEY II	218.62	0.00	0.00	0.00	218.62
23	BARRY JOE BARNETTE	SOLICITOR	208.00	0.00	0.00	0.00	208.00
24	GLENN F MCCONNELL	SENATOR	155.29	0.00	0.00	0.00	155.29
25	SANDRA S WOFFORD	PROGRAM COORDINATOR I	122.00	0.00	0.00	0.00	122.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 18,325.32	\$ 1,305.00	\$ 10,924.17	\$ 1,525.00	\$ 32,079.49

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

AGENCY NAME: AREA HEALTH EDUCATION CONSORTIUM
AGENCY RANK: 79
AGENCY TOTAL: \$ 31,037.04

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAVID GARR	ASSOCIATE DEAN	\$ 227.72	\$ 0.00	\$ 7,472.26	\$ 989.00	\$ 8,688.98
2	LINDA LACEY	ASSOCIATE PROFESSOR	233.74	285.00	2,121.70	1,455.00	4,095.44
3	RAGAN DUBOSE-MORRIS	PROGRAM COORDINATOR	0.00	0.00	3,070.04	925.00	3,995.04
4	ANGELICA E CHRISTIE M	INSTRUCTOR	0.00	0.00	3,663.70	0.00	3,663.70
5	STEVEN BOULANGER	PROGRAM COORDINATOR	95.00	1,910.00	605.24	150.00	2,760.24
6	KRISTIN C COCHRAN	PROGRAM COORDINATOR	1,721.72	295.00	472.29	0.00	2,489.01
7	PAULA JONES	ADMINISTRATIVE ASSISTANT	387.50	0.00	1,538.72	0.00	1,926.22
8	REBECCA S SEIGNIOUS	PROGRAM COORDINATOR	1,192.02	185.00	0.00	0.00	1,377.02
9	DEBORAH S CARSON	TEMPORARY FACULTY	347.09	0.00	0.00	340.00	687.09
10	KELLI ANDERSON	PROGRAM COORDINATOR	533.00	49.00	0.00	0.00	582.00
11	DONALD N TYNER	INSTRUCTOR	336.60	0.00	0.00	0.00	336.60
12	SHAWN ANDERSON	ADMINISTRATIVE ASSISTANT	252.66	0.00	0.00	0.00	252.66
13	JENNIFER LARKE	ADMINISTRATIVE ASSISTANT	0.00	0.00	154.04	0.00	154.04
14	BETH KENNEDY	TEMPORARY FACULTY	29.00	0.00	0.00	0.00	29.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 5,356.05	\$ 2,724.00	\$ 19,097.99	\$ 3,859.00	\$ 31,037.04

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

AGENCY NAME: PATRIOTS POINT DEVELOPMENT AUTHORITY
AGENCY RANK: 80
AGENCY TOTAL: \$ 17,654.74

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ROBERT M BURDETTE	AGENCY HEAD	\$ 2,489.88	\$ 45.00	\$ 1,016.72	\$ 0.00	\$ 3,551.60
2	RICHARD D TRAMMELL	PROGRAM MANAGER II	1,076.88	0.00	1,463.90	425.00	2,965.78
3	ANN D BURDETTE	PROGRAM COORDINATOR II	0.00	0.00	1,366.62	1,250.00	2,616.62
4	ALICE W SEABROOK	PROGRAM ASSISTANT	2,346.77	0.00	0.00	0.00	2,346.77
5	ELIZABETH D BROWN	PUBLIC INFORMATION DIRECTOR I	44.00	0.00	1,147.10	0.00	1,191.10
6	ROBERT G CLARK	INFO RES CONSULTANT II	0.00	0.00	982.98	0.00	982.98
7	MELISSA J BUCHANAN	CURATOR I	121.13	0.00	637.93	0.00	759.06
8	ZEB C WILLIAMS III	BOARD MEMBER	630.30	0.00	0.00	0.00	630.30
9	RICHARD A GREGG	PROGRAM ASSISTANT	36.00	0.00	522.60	0.00	558.60
10	WARING W HILLS	PROGRAM COORDINATOR II	253.01	299.00	0.00	0.00	552.01
11	ANDREW LENGASAS	PROGRAM COORDINATOR	454.61	20.00	0.00	0.00	474.61
12	SYLVIA L WASDEN	HUMAN RESOURCE MANAGER II	233.04	199.00	0.00	0.00	432.04
13	ASHLEY E SMITH	ADMINISTRATIVE ASSISTANT?	25.00	299.00	0.00	0.00	324.00
14	HARRIET AGNEW REDA	PROGRAM MANAGER	0.00	150.00	0.00	0.00	150.00
15	CHARLES R KOTLOWSKI	ADMINISTRATIVE ASSISTANT	107.27	0.00	0.00	0.00	107.27
16	DIANE L MANGRUM	ADMIN COORDINATOR I	12.00	0.00	0.00	0.00	12.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 7,829.89	\$ 1,012.00	\$ 7,137.85	\$ 1,675.00	\$ 17,654.74

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

AGENCY NAME: SECOND INJURY FUND
AGENCY RANK: 81
AGENCY TOTAL: \$ 16,504.90

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TIMOTHY B KILLEN	ATTORNEY II	\$ 6,266.20	\$ 934.00	\$ 0.00	\$ 0.00	\$ 7,200.20
2	LISA C GLOVER	ATTORNEY III	5,432.22	600.00	0.00	0.00	6,032.22
3	PETER J CALAMAS	ADMINISTRATIVE MANAGER I	411.12	475.00	0.00	0.00	886.12
4	DEBRA CODY	ADMINISTRATIVE COORDINATOR I	785.67	0.00	0.00	0.00	785.67
5	ELDON L THOMAS	ADMINISTRATIVE SPECIALIST II	667.04	0.00	0.00	0.00	667.04
6	PEGGY D HATFIELD	ADMINISTRATIVE SPECIALIST II	619.97	0.00	0.00	0.00	619.97
7	MICHAEL T HARRIS	PROGRAM MANAGER II	210.84	0.00	0.00	0.00	210.84
8	SUSAN C STRAUSBAUGH	ADMINISTRATIVE ASSISTANT	61.00	0.00	0.00	0.00	61.00
9	DEBORAH M MANNING	ADMINISTRATIVE COORDINATOR II	34.26	0.00	0.00	0.00	34.26
10	LINDA D BROWN	INSURANCE CLAIMS EXAMINER II	7.58	0.00	0.00	0.00	7.58
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 14,495.90	\$ 2,009.00	\$ 0.00	\$ 0.00	\$ 16,504.90

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

AGENCY NAME: AERONAUTICS DIVISION
AGENCY RANK: 82
AGENCY TOTAL: \$ 15,499.17

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HUGH D TUTTLE	CHIEF PILOT	\$ 364.79	\$ 10.00	\$ 2,454.98	\$ 950.00	\$ 3,779.77
2	PAUL G WERTS	PROGRAM DIRECTOR-EXEC COMP	379.58	216.00	1,877.70	932.00	3,405.28
3	JAMES L KEMPSON	ENG/ASSOC ENG II	554.92	197.00	1,806.75	525.00	3,083.67
4	MERRILL DONAHOO	GENERAL AVIATION AMBASSADOR	1,203.92	0.00	257.80	0.00	1,461.72
5	NEIL M HUGG	PILOT II	0.00	0.00	970.32	125.00	1,095.32
6	JOHN H YOUNG	PILOT II	19.00	10.00	855.10	125.00	1,009.10
7	LEON W CORLEY	ENG/ASSOC ENG III	369.03	185.00	167.80	0.00	721.83
8	CORNELIUS J BAKER	PROGRAM COORDINATOR II	0.00	0.00	351.56	0.00	351.56
9	REVE' M RICHARDSON	ADMINISTRATIVE COORDINATOR II	272.92	29.00	0.00	0.00	301.92
10	MIHIR SHAH	ENG/ASSOC ENG III	36.00	137.00	0.00	0.00	173.00
11	MATTHEW BAKER	ENG/ASSOC ENG II	86.00	10.00	0.00	0.00	96.00
12	DESMOND P GRAVESANDY	TRADES SPECIALIST V	0.00	10.00	0.00	0.00	10.00
13	NATHANIEL BLACKS	ADMINISTRATIVE ASSISTANT	0.00	10.00	0.00	0.00	10.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 3,286.16	\$ 814.00	\$ 8,742.01	\$ 2,657.00	\$ 15,499.17

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

AGENCY NAME: TREASURER'S OFFICE
AGENCY RANK: 83
AGENCY TOTAL: \$ 14,567.27

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CONVERSE A CHELLIS	AGENCY HEAD	\$ 1,003.87	\$ 0.00	\$ 2,348.80	\$ 1,420.00	\$ 4,772.67
2	SHAKUNTLA L TAHILIANI	PROGRAM MANAGER III	103.23	0.00	1,688.22	677.80	2,469.25
3	BARBARA A RICE	PROGRAM MANAGER II	0.00	49.00	1,147.83	668.00	1,864.83
4	CURTIS M LOFTIS	AGENCY HEAD	606.10	0.00	902.95	0.00	1,509.05
5	RHONDA E WILLIAMS	FISCAL TECHNICIAN I	1,072.14	0.00	0.00	0.00	1,072.14
6	KAREN L WICKER	PROGRAM MANAGER III	583.30	312.00	0.00	0.00	895.30
7	PAUL D JARVIS	PROGRAM MANAGER III	509.50	181.00	0.00	0.00	690.50
8	PAIGE H PARSONS	PROGRAM MANAGER III	14.00	361.00	0.00	0.00	375.00
9	MICHAEL JOSEPH MCDERMOTT	PROGRAM MANAGER II	107.88	0.00	224.13	0.00	332.01
10	SCOTT M MALYERCK	PROGRAM DIRECTOR-EXEC COMP	170.56	0.00	0.00	0.00	170.56
11	LAKESHA C THOMAS	ACCOUNTANT/FISCAL ANALYST I	0.00	125.00	0.00	0.00	125.00
12	PHILLIP H CEASE	EXECUTIVE ASSISTANT I	105.66	0.00	0.00	0.00	105.66
13	WILLIAM J LEIDINGER	CHIEF OF STAFF-EXEC COMP	102.30	0.00	0.00	0.00	102.30
14	IVY L BRATTON	SENIOR APPLICATIONS ANALYST	7.00	43.00	0.00	0.00	50.00
15	BRIAN C DERROY	PUBLIC INFORMATION DIRECTOR I	33.00	0.00	0.00	0.00	33.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 4,418.54	\$ 1,071.00	\$ 6,311.93	\$ 2,765.80	\$ 14,567.27

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

AGENCY NAME: ELECTION COMMISSION
AGENCY RANK: 84
AGENCY TOTAL: \$ 13,848.79

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARCI B ANDINO	AGENCY HEAD	\$ 944.95	\$ 0.00	\$ 5,265.49	\$ 976.00	\$ 7,186.44
2	DONNA S ROYSON	PROGRAM MANAGER I	733.29	0.00	2,233.42	490.00	3,456.71
3	CHRIS WHITMIRE	EXECUTIVE ASSISTANT I	37.00	0.00	964.44	976.00	1,977.44
4	JANET D REYNOLDS	ADMINISTRATIVE MANAGER I	163.34	0.00	0.00	395.00	558.34
5	ANTHONY A HELMS	COMPUTER PROGRAMMER II	0.00	0.00	310.46	0.00	310.46
6	BRIAN K LEACH	INFO RESOURCE CONSULTANT I	90.20	0.00	50.00	0.00	140.20
7	MATTHEW R GUZZI	INFO RESOURCE CONSULTANT I	90.20	0.00	0.00	0.00	90.20
8	PHILLIP G BAUM	PUBLIC INFORMATION DIRECTOR I	59.00	0.00	0.00	0.00	59.00
9	CHERYL A GOODWIN	INFO RESOURCE CONSULTANT II	38.00	0.00	0.00	0.00	38.00
10	HEATHER D SHERMAN	INSTRUCTOR/TNG COORDINATOR I	32.00	0.00	0.00	0.00	32.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 2,187.98	\$ 0.00	\$ 8,823.81	\$ 2,837.00	\$ 13,848.79

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

AGENCY NAME: ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT
AGENCY RANK: 85
AGENCY TOTAL: \$ 12,868.12

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JENNY BOUKNIGHT	PROG COORD II	\$ 5,042.70	\$ 279.00	\$ 0.00	\$ 0.00	\$ 5,321.70
2	ROBERT C TOOMEY	AGENCY HEAD	1,749.38	0.00	0.00	0.00	1,749.38
3	KATHERINE T ALTMAN	PROG COORD I	187.99	36.00	1,221.60	191.00	1,636.59
4	KERRY M MCLOUGHLIN	PROGAM ASST	14.00	36.00	686.25	529.00	1,265.25
5	CRYSTAL L GORDON	HUMAN SVCS COORD I	14.00	36.00	658.60	529.00	1,237.60
6	MICHELLE M NIENHIUS	PROGRAM COORDINATOR II	0.00	7.00	1,178.60	0.00	1,185.60
7	STEPHEN L DUTTON	PROGRAM MANAGER II	31.00	0.00	41.00	359.00	431.00
8	TINA L NICHOLS	APP ANALYST II	0.00	10.00	0.00	0.00	10.00
9	CHRISTOPHER REID	HUMAN SVCS COORD II	0.00	10.00	0.00	0.00	10.00
10	JAMES M WILSON	HUMAN SERVICES COORDINATOR II	0.00	7.00	0.00	0.00	7.00
11	KYRILL C KRAEFF	STATE PLANNER IV	0.00	7.00	0.00	0.00	7.00
12	HANNAH D BONSU	HUMAN SERVICES COORDINATOR II	0.00	7.00	0.00	0.00	7.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 7,039.07	\$ 435.00	\$ 3,786.05	\$ 1,608.00	\$ 12,868.12

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: BUDGET AND CONTROL BOARD - STATE AUDITOR'S OFFICE
AGENCY RANK: 86
AGENCY TOTAL: \$ 12,326.71

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GEORGE M GENTRY	AUDITS MANAGER II	\$ 455.53	\$ 228.00	\$ 683.65	\$ 0.00	\$ 1,367.18
2	RICHARD H GILBERT JR	PROGRAM DIRECTOR-EXEC COMP	423.76	904.00	0.00	0.00	1,327.76
3	FRANKIE B RAMSEY	AUDITOR IV	1,069.10	228.00	0.00	0.00	1,297.10
4	SUE F MOSS	AUDITS MANAGER II	42.00	273.00	731.65	0.00	1,046.65
5	JESSICA A HUNT	AUDITOR III	616.93	228.00	0.00	0.00	844.93
6	JOHN STGEORGE	AUDITOR IV	688.83	109.00	0.00	0.00	797.83
7	RICHARD D ZIEGLER	AUDITS MANAGER I	384.12	228.00	0.00	0.00	612.12
8	ELIZABETH PACHECO	AUDITS MANAGER I	194.44	296.00	0.00	0.00	490.44
9	BRIAN A WILSON	AUDITS MANAGER I	164.14	296.00	0.00	0.00	460.14
10	TAMMY S KAMERER	AUDITOR III	199.56	228.00	0.00	0.00	427.56
11	JAMES E DUNAVANT	AUDITOR IV	56.00	364.00	0.00	0.00	420.00
12	LAWRENCE P WARRINGTON	AUDITS MANAGER I	49.00	296.00	0.00	0.00	345.00
13	DAVID L KENNEDY	AUDITS MANAGER I	49.00	296.00	0.00	0.00	345.00
14	CATHY A CRUMPLER	AUDITS MANAGER II	49.00	296.00	0.00	0.00	345.00
15	JAY S VONKANNEL	AUDITS MANAGER II	49.00	296.00	0.00	0.00	345.00
16	JENNIFER L CURRAN	AUDITS MANAGER II	42.00	273.00	0.00	0.00	315.00
17	THOMAS E DARBY	AUDITOR IV	42.00	228.00	0.00	0.00	270.00
18	CHARLES W GAMBRELL III	AUDITOR IV	42.00	228.00	0.00	0.00	270.00
19	NADIA G OUTTEN	ACCOUNTANT/FISCAL ANALYST II	28.00	232.00	0.00	0.00	260.00
20	EDWARD J TUSTIN	AUDITOR III	35.00	205.00	0.00	0.00	240.00
21	JERRI L BUTLER	AUDITOR III	35.00	205.00	0.00	0.00	240.00
22	TEESHA TRAPP	AUDITOR IV	21.00	109.00	0.00	0.00	130.00
23	DORA E PRATT	AUDITOR III	21.00	109.00	0.00	0.00	130.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 4,756.41	\$ 6,155.00	\$ 1,415.30	\$ 0.00	\$ 12,326.71

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: CORRECTIONS DEPARTMENT
AGENCY RANK: 87
AGENCY TOTAL: \$ 11,698.25

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JONATHAN E OZMINT	AGENCY HEAD	\$ 0.00	\$ 0.00	\$ 1,333.80	\$ 0.00	\$ 1,333.80
2	BARBARA W GRISSOM	PROGRAM MANAGER II	0.00	0.00	970.52	116.00	1,086.52
3	SCOTT E MOREHEAD	OSHA OFFICER III	801.02	0.00	0.00	0.00	801.02
4	HENRY K URBSHOT	CORRECTIONAL OFFICER III	7.00	143.00	290.14	250.00	690.14
5	STEPHANIE J CASSAUAUGH	PROGRAM MANAGER I	562.84	0.00	48.00	0.00	610.84
6	KENNETH MANIGO SR	CORRECTIONAL OFFICER IV	0.00	0.00	189.80	400.00	589.80
7	BLAKE E TAYLOR JR	PROGRAM MANAGER I	582.68	0.00	0.00	0.00	582.68
8	JULIUS W BURNS JR	ACADEMIC PROGRAM MANAGER	475.80	69.00	0.00	0.00	544.80
9	LARRY B WEST	TRADES SPECIALIST V	0.00	450.00	0.00	0.00	450.00
10	RALPH S CHILDERS	TRADES SPECIALIST V	0.00	450.00	0.00	0.00	450.00
11	RANDALL S ETTERS	TRADES SPECIALIST V	0.00	450.00	0.00	0.00	450.00
12	JOSEPH M BARNHILL	TRADES SPECIALIST V	7.00	378.00	0.00	0.00	385.00
13	FREDERICK A WRIGLEY	ENVIRONMENTAL/HEALTH MGR II	0.00	325.00	0.00	0.00	325.00
14	RILEY BRACEY	ENG/ASSOC ENG II	0.00	315.00	0.00	0.00	315.00
15	JOHN O RIDGILL JR	ENG/ASSOC ENG III	0.00	259.00	0.00	0.00	259.00
16	ALISA P MABRY	PROGRAM COORDINATOR I	20.00	205.00	0.00	0.00	225.00
17	SHARON E SCOTT	PROGRAM MANAGER I	0.00	220.00	0.00	0.00	220.00
18	ROBERT E ELLISON JR	OSHA OFFICER III	218.00	0.00	0.00	0.00	218.00
19	PAUL E CUNNINGHAM	TRADES SPECIALIST IV	7.00	188.00	0.00	0.00	195.00
20	MICHAEL S LI	ENG/ASSOC ENG II	0.00	195.00	0.00	0.00	195.00
21	WILLIE F SMITH	PROGRAM MANAGER I	0.00	175.00	0.00	0.00	175.00
22	JAMES E RUMPH	CORRECTIONAL OFFICER III	168.00	0.00	0.00	0.00	168.00
23	JAMES A MYERS	CORRECTIONAL OFFICER IV	7.00	143.00	0.00	0.00	150.00
24	BEN B FRENG	CORRECTIONAL OFFICER III	7.00	143.00	0.00	0.00	150.00
25	ROGER HOLLIS JR	BUILDING/GROUNGS MGR	0.00	125.00	0.00	0.00	125.00
TRAVEL FOR OTHER EMPLOYEES			768.15	235.50	0.00	0.00	1,003.65
TOTAL TRAVEL			\$ 3,631.49	\$ 4,468.50	\$ 2,832.26	\$ 766.00	\$ 11,698.25

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: JOHN DE LA HOWE SCHOOL
AGENCY RANK: 88
AGENCY TOTAL: \$ 10,616.79

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	THOMAS W MAYER	AGENCY HEAD	\$ 1,353.81	\$ 0.00	\$ 1,438.12	\$ 585.00	\$ 3,376.93
2	WENDY S GABLE	ADMINISTRATIVE SPECIALIST II	730.38	95.00	0.00	0.00	825.38
3	JOSEPH B CALDWELL	PROGRAM COORDINATOR II	215.46	400.00	0.00	0.00	615.46
4	VERNETTA G BROWN	CERTIFIED TEACHER	447.96	95.00	0.00	0.00	542.96
5	CLIFTON A STANLEY	INFO RESOURCE COORDINATOR	542.92	0.00	0.00	0.00	542.92
6	BETTY C MCKINNEY	TEACHER ASSISTANT	443.31	95.00	0.00	0.00	538.31
7	JUDY L CORRIHER	CERTIFIED TEACHER	438.66	95.00	0.00	0.00	533.66
8	ROBERT L ROUNDTREE	CERTIFIED TEACHER	362.23	150.00	0.00	0.00	512.23
9	ROMONA S GREENE	ADMINISTRATIVE SPECIALIST II	42.00	330.00	0.00	0.00	372.00
10	SHARON E HOWELL	SPECIAL EDUCATION TEACHER	215.46	95.00	0.00	0.00	310.46
11	DONOVAN K FREEMAN	TEACHER ASSISTANT	215.46	95.00	0.00	0.00	310.46
12	JOHN C SIZEMORE	CERTIFIED TEACHER	215.46	95.00	0.00	0.00	310.46
13	MARY H BOLEN	CERTIFIED TEACHER	215.46	95.00	0.00	0.00	310.46
14	GEORGE W YELDELL	PRINCIPAL	215.46	95.00	0.00	0.00	310.46
15	JULIE B COX	CERTIFIED TEACHER	215.46	95.00	0.00	0.00	310.46
16	PAUL J DODD	CERTIFIED TEACHER	215.46	95.00	0.00	0.00	310.46
17	BRIAN L MARSH	ADMINISTRATIVE COORDINATOR I	191.90	0.00	0.00	0.00	191.90
18	COLEEN R STARLING	ADMINISTRATIVE ASSISTANT	119.52	0.00	0.00	0.00	119.52
19	ANGELEE T WILLIAMS	HUMAN RESOURCE MANAGER I	48.00	0.00	0.00	0.00	48.00
20	TIMOTHY D MYERS	TRADES SPECIALIST IV	30.30	0.00	0.00	0.00	30.30
21	MINNIE H BROWN	NUTRITIONIST II	0.00	30.00	0.00	0.00	30.00
22	DANNY R WEBB	PROGRAM COORDINATOR I	0.00	25.00	0.00	0.00	25.00
23	LASHUNE MCEACHIN	HUMAN SERVICES COORDINATOR I	0.00	25.00	0.00	0.00	25.00
24	CHERRY H BROWN	PROGRAM MANAGER I	0.00	25.00	0.00	0.00	25.00
25	DEMOND M HARRIS	HUMAN SERVICES COORDINATOR II	0.00	25.00	0.00	0.00	25.00
26	CRYSTAL L THOMSON	ADMINISTRATIVE SPECIALIST II	0.00	25.00	0.00	0.00	25.00
27	SANDRA E ROBINSON	HUMAN SERVICES COORDINATOR I	0.00	25.00	0.00	0.00	25.00
TRAVEL FOR OTHER EMPLOYEES			14.00	0.00	0.00	0.00	14.00
TOTAL TRAVEL			\$ 6,488.67	\$ 2,105.00	\$ 1,438.12	\$ 585.00	\$ 10,616.79

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

AGENCY NAME: ADMINISTRATIVE LAW COURT
AGENCY RANK: 89
AGENCY TOTAL: \$ 10,100.96

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRIGETTE B AUTRY	HEARING OFFICER	\$ 2,972.23	\$ 100.00	\$ 0.00	\$ 0.00	\$ 3,072.23
2	JOHN D MCLEOD	JUDGE	3,060.00	0.00	0.00	0.00	3,060.00
3	TRACY G HOLLAND	HEARING OFFICER	2,153.73	0.00	0.00	0.00	2,153.73
4	WANDA LATRELLE CANNICK	JUDICIAL LAW CLERK	0.00	150.00	0.00	0.00	150.00
5	AMY S FINN	STAFF COUNSEL	0.00	150.00	0.00	0.00	150.00
6	RICHARD VANCE EATON	JUDICIAL LAW CLERK	0.00	115.00	0.00	0.00	115.00
7	ANTHONY R GOLDMAN	JUDICIAL LAW CLERK	0.00	100.00	0.00	0.00	100.00
8	ROBERT F HARLEY	HEARING OFFICER	0.00	100.00	0.00	0.00	100.00
9	HARRISON P HAYES	HEARLING OFFICER	0.00	100.00	0.00	0.00	100.00
10	RALPH K ANDERSON III	CHIEF JUDGE	0.00	100.00	0.00	0.00	100.00
11	NICOLE M WOOTEN	STAFF COUNSEL	0.00	100.00	0.00	0.00	100.00
12	SHELBY H KELLAHAN	JUDICIAL LAW CLERK	0.00	100.00	0.00	0.00	100.00
13	DEBORAH B DURDEN	JUDGE	0.00	100.00	0.00	0.00	100.00
14	PHILLIP T ADDINGTON	HEARING OFFICER	0.00	100.00	0.00	0.00	100.00
15	SHIRLEY C ROBINSON	JUDGE	0.00	100.00	0.00	0.00	100.00
16	CAROLYN C MATTHEWS	JUDGE	0.00	100.00	0.00	0.00	100.00
17	NANCY B RILEY	STAFF ATTORNEY	0.00	100.00	0.00	0.00	100.00
18	JOHN M ARONSON	JUDICIAL LAW CLERK	0.00	100.00	0.00	0.00	100.00
19	ESTER F HAYMOND	HEARING OFFICER	0.00	100.00	0.00	0.00	100.00
20	AMANDA M SCOTT	JUDICIAL LAW CLERK	0.00	100.00	0.00	0.00	100.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 8,185.96	\$ 1,915.00	\$ 0.00	\$ 0.00	\$ 10,100.96

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

AGENCY NAME: ACCIDENT FUND
AGENCY RANK: 90
AGENCY TOTAL: \$ 9,753.20

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HARRY B GREGORY	AGENCY HEAD	\$ 1,402.94	\$ 541.00	\$ 2,979.95	\$ 916.00	\$ 5,839.89
2	ELLEN H GOODWIN	ATTORNEY II	517.56	403.00	0.00	0.00	920.56
3	HERMAN B LIGHTSEY	PROGRAM MANAGER II	487.48	403.00	0.00	0.00	890.48
4	CYNTHIA B POLK	ATTORNEY III	339.64	403.00	0.00	0.00	742.64
5	BARNEY C DERRICK	PROGRAM COORDINATOR I	325.53	0.00	0.00	0.00	325.53
6	PAUL M JEFFERSON	CLAIMS ANALYST I	222.00	0.00	0.00	0.00	222.00
7	DAVID R ANDREWS	TRAINING & DEVELOPMENT DIR I	159.58	0.00	0.00	0.00	159.58
8	MATTHEW C ROBERTSON	ATTORNEY III	144.43	0.00	0.00	0.00	144.43
9	AMANDA HOYLE	CLAIM ANALYST I	135.34	0.00	0.00	0.00	135.34
10	THERESA C SIMMONS	AUDITOR IV	128.20	0.00	0.00	0.00	128.20
11	JAMES F CROSBY	CLAIMS ANALYST I	106.00	0.00	0.00	0.00	106.00
12	SUSAN E TART	ADMINISTRATIVE COORDINATOR I	74.92	0.00	0.00	0.00	74.92
13	TRACI E WATTS	FISCAL TECHNICIAN II	63.63	0.00	0.00	0.00	63.63
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 4,107.25	\$ 1,750.00	\$ 2,979.95	\$ 916.00	\$ 9,753.20

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS
AGENCY RANK: 91
AGENCY TOTAL: \$ 9,296.61

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	VALARIE A BURNETT	ASST PROFESSOR	\$ 0.00	\$ 0.00	\$ 2,329.92	\$ 420.00	\$ 2,749.92
2	STEPHEN H LOWE	ASSOCIATE DEAN	2,201.88	0.00	0.00	0.00	2,201.88
3	HUGH C ROWLAND	INSTRUCTOR	1,581.56	0.00	0.00	0.00	1,581.56
4	TARA FETEMIE	SENIOR INSTRUCTOR	584.61	175.00	0.00	0.00	759.61
5	GERALD A GREGORY	SECURITY SPECIALIST	605.44	0.00	0.00	120.00	725.44
6	JENNIFER L WILSON	ASST PROFESSOR	0.00	0.00	0.00	450.00	450.00
7	MICHAEL B GREER	STUDENT SVCS PROGRAM COORD	298.70	0.00	0.00	0.00	298.70
8	SUSAN P JETT	ADMINISTRATIVE ASST	296.70	0.00	0.00	0.00	296.70
9	THOMAS W SIMPSON	INSTRUCTOR	0.00	95.00	0.00	0.00	95.00
10	CHARLES K CAMP	INFORMATION RESOURCE CONSULT	55.80	0.00	0.00	0.00	55.80
11	ROBERT E HOLCOMBE	STUDENT SVCS PROGRAM COORD	29.29	0.00	0.00	0.00	29.29
12	DAVID W DAMREL	ASST PROFESSOR	27.60	0.00	0.00	0.00	27.60
13	BRITTANY S MOSS	OFFICE ASSISTANT	25.11	0.00	0.00	0.00	25.11
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 5,706.69	\$ 270.00	\$ 2,329.92	\$ 990.00	\$ 9,296.61

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

AGENCY NAME: HUMAN AFFAIRS COMMISSION
AGENCY RANK: 92
AGENCY TOTAL: \$ 8,523.71

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JESSE WASHINGTON JR	AGENCY HEAD	\$ 0.00	\$ 0.00	\$ 1,736.40	\$ 0.00	\$ 1,736.40
2	OCTAVIA Y WRIGHT	ATTORNEY II	0.00	0.00	1,723.74	0.00	1,723.74
3	MARVIN L CALDWELL JR	PROGRAM COORDINATOR I	0.00	0.00	1,682.74	0.00	1,682.74
4	DELAINE A FRIERSON	PROGRAM MANAGER II	0.00	0.00	1,682.74	0.00	1,682.74
5	REGINALD H MARTIN	PROGRAM COORDINATOR I	0.00	0.00	1,682.74	0.00	1,682.74
6	SHARON A DORN	PROGRAM COORDINATOR II	15.35	0.00	0.00	0.00	15.35
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 15.35	\$ 0.00	\$ 8,508.36	\$ 0.00	\$ 8,523.71

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

AGENCY NAME: ARTS COMMISSION
AGENCY RANK: 93
AGENCY TOTAL: \$ 7,453.23

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KENNETH W MAY	AGENCY HEAD	\$ 1,634.62	\$ 575.00	\$ 352.90	\$ 460.00	\$ 3,022.52
2	KATHERINE E FOX	ARTS COORDINATOR II	168.00	185.00	537.68	360.00	1,250.68
3	CHARLES R SOX	ADMINISTRATIVE MANAGER I	121.45	0.00	502.60	360.00	984.05
4	JULIANNE S CARROLL	ARTS COORDINATOR II	142.07	0.00	502.60	0.00	644.67
5	SARA JUNE GOLDSTEIN	ARTS COORDINATOR II	378.41	23.00	0.00	0.00	401.41
6	SUSAN E DUPLESSIS	ARTS COORDINATOR II	377.66	23.00	0.00	0.00	400.66
7	JOY A YOUNG	ARTS COORDINATOR II	194.93	60.00	0.00	0.00	254.93
8	HARRIETT GREEN	ARTS COORDINATOR II	222.00	0.00	0.00	0.00	222.00
9	MISTY L MOORE	PUBLIC INFO COORDINATOR	14.00	93.00	0.00	0.00	107.00
10	MILLY A HOUGH	PUBLIC INFORMATION DIRECTOR I	93.90	0.00	0.00	0.00	93.90
11	SHAWNA M BAUER	ADMINISTRATIVE ASSISTANT	34.41	0.00	0.00	0.00	34.41
12	R CATHERINE LEE	INFO RESOURCE CONSULTANT II	0.00	30.00	0.00	0.00	30.00
13	LAUREL POSEY	ARTS COORDINATOR I	7.00	0.00	0.00	0.00	7.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 3,388.45	\$ 989.00	\$ 1,895.78	\$ 1,180.00	\$ 7,453.23

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

AGENCY NAME: ARCHIVES AND HISTORY DEPARTMENT
AGENCY RANK: 94
AGENCY TOTAL: \$ 7,319.81

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	REBEKAH M DOBRASKO	ARCHIVAL SUPERVISOR	\$ 636.40	\$ 18.00	\$ 691.56	\$ 85.00	\$ 1,430.96
2	JENNIFER SATTERTHWAITE	ARCHIVIST IV	83.00	0.00	1,256.88	0.00	1,339.88
3	ELIZABETH M JOHNSON	PROGRAM MANAGER I	7.00	18.00	1,096.49	85.00	1,206.49
4	SHELIA R WASHINGTON	TAHSC ASST PROJECT DIRECTOR	486.50	76.00	240.84	72.00	875.34
5	JODI BARNES	ARCH/GIS COORD.	182.00	18.00	352.92	200.00	752.92
6	DONALD O STEWART	TAHSC PROJECT DIRECTOR	455.50	118.00	0.00	0.00	573.50
7	DANIEL B ELSWICK	ASSOC ARCHITECT	236.44	0.00	0.00	0.00	236.44
8	BRADLEY S SAULS	ARCHIVAL SUPERVISOR	165.00	0.00	0.00	0.00	165.00
9	DAVID P KELLY	DOT PROJECT COORDINATOR	127.00	0.00	0.00	0.00	127.00
10	RICHIE E WIGGERS	RECORDS ANALYST III	25.00	75.00	0.00	0.00	100.00
11	WILLIAM E EMERSON	AGENCY HEAD	19.00	61.00	0.00	0.00	80.00
12	VIRGINIA E GOODMAN	ACCOUNTING/FISCAL MANAGER I	7.00	68.00	0.00	0.00	75.00
13	HARRIET D GLEATON	ACCOUNTANT/FISCAL ANALYST I	7.00	68.00	0.00	0.00	75.00
14	MARGARET C WILSON	ARCHIVIST IV	66.28	0.00	0.00	0.00	66.28
15	BRADLEY E LYLES	RECORDS ANALYST I	51.00	0.00	0.00	0.00	51.00
16	BRENDA C HOUSE	HUMAN RESOURCE MANAGER II	0.00	35.00	0.00	0.00	35.00
17	JAMES T POWER	ARCHIVIST IV	7.00	18.00	0.00	0.00	25.00
18	JOHN D SYLVEST	DOE PROJECT COORDINATOR	7.00	18.00	0.00	0.00	25.00
19	MATTHEW R GUZZI	INFO RESOURCE CONSULTANT I	7.00	13.00	0.00	0.00	20.00
20	ERIN L LOWRY	RECORDS ANALYST II	7.00	13.00	0.00	0.00	20.00
21	CAROLYN P SMITH	RECORDS ANALYST II	7.00	13.00	0.00	0.00	20.00
22	BRYAN F MCKOWN	RECORDS ANALYST II	7.00	13.00	0.00	0.00	20.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 2,596.12	\$ 643.00	\$ 3,638.69	\$ 442.00	\$ 7,319.81

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

AGENCY NAME: GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE
AGENCY RANK: 95
AGENCY TOTAL: \$ 7,278.06

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARSHALL C SANFORD	AGENCY HEAD	\$ 846.94	\$ 495.00	\$ 846.94	\$ 495.00	\$ 2,683.88
2	ROGER J ALAN	ADMINISTRATION-GOV OFFICE	1,432.27	0.00	0.00	0.00	1,432.27
3	LEIGH A LEMOINE	ADMINISTRATION-GOV OFFICE	0.00	0.00	322.72	375.00	697.72
4	ELIZABETH M CRUSE	ADMINISTRATION-GOV OFFICE	0.00	0.00	322.72	375.00	697.72
5	JEFFREY M TAILLON	ADMINISTRATION-GOV OFFICE	684.26	0.00	0.00	0.00	684.26
6	KATIE E FAULK	ADMINISTRATION-GOV OFFICE	0.00	0.00	32.00	375.00	407.00
7	STEPHEN G GILLESPIE	EXECUTIVE ASSISTANT III	182.30	0.00	78.25	0.00	260.55
8	YOLANDA D RILEY	ADMINISTRATION-GOV OFFICE	105.55	0.00	0.00	0.00	105.55
9	EMMA M WALKER	ADMINISTRATION-GOV OFFICE	105.09	0.00	0.00	0.00	105.09
10	DOROTHY L MOORE	ADMINISTRATION-GOV OFFICE	103.02	0.00	0.00	0.00	103.02
11	JEFFREY M SCHILZ	ADMINISTRATION-GOV OFFICE	101.00	0.00	0.00	0.00	101.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 3,560.43	\$ 495.00	\$ 1,602.63	\$ 1,620.00	\$ 7,278.06

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

AGENCY NAME: PATIENTS' COMPENSATION FUND
AGENCY RANK: 96
AGENCY TOTAL: \$ 6,870.56

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TERRY A COSTON	AGENCY HEAD	\$ 2,151.17	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,151.17
2	LEIGH A BRAZELL	PROGRAM MANAGER I	1,873.85	80.00	0.00	0.00	1,953.85
3	YOULANDA P MCKNIGHT	ADMINISTRATIVE COORDINATOR I	1,886.77	0.00	0.00	0.00	1,886.77
4	AHKIA L HARVEY	ADMINISTRATIVE ASSISTANT	878.77	0.00	0.00	0.00	878.77
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 6,790.56	\$ 80.00	\$ 0.00	\$ 0.00	\$ 6,870.56

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

AGENCY NAME: SECRETARY OF STATE'S OFFICE
AGENCY RANK: 97
AGENCY TOTAL: \$ 5,331.49

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOHN M HAMMOND	AGENCY HEAD	\$ 165.80	\$ 0.00	\$ 2,068.79	\$ 718.00	\$ 2,952.59
2	MELISSA W DUNLAP	DEPUTY-CONSTITUTIONAL OFFICER	629.90	649.00	0.00	0.00	1,278.90
3	CYNTHIA B PIPER	ADMINISTRATIVE MANAGER I	0.00	750.00	0.00	0.00	750.00
4	MEREDITH ANN MCMILLAN	ATTORNEY I	0.00	175.00	0.00	0.00	175.00
5	SHANNON A WILEY	ATTORNEY III	0.00	175.00	0.00	0.00	175.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 795.70	\$ 1,749.00	\$ 2,068.79	\$ 718.00	\$ 5,331.49

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

AGENCY NAME: HIGHER EDUCATION TUITION GRANTS COMMISSION
AGENCY RANK: 98
AGENCY TOTAL: \$ 5,144.46

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	EARL L MAYO	AGENCY HEAD	\$ 3,597.74	\$ 109.00	\$ 0.00	\$ 0.00	\$ 3,706.74
2	KATHERINE H HARRISON	ADMINISTRATIVE MANAGER I	745.70	109.00	23.00	227.00	1,104.70
3	GENA F MILES	FISCAL TECHNICIAN II	201.02	57.00	0.00	0.00	258.02
4	TONI K CAVE	ADMINISTRATIVE SPECIALIST II	13.00	62.00	0.00	0.00	75.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 4,557.46	\$ 337.00	\$ 23.00	\$ 227.00	\$ 5,144.46

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

AGENCY NAME: CONSUMER AFFAIRS COMMISSION
AGENCY RANK: 99
AGENCY TOTAL: \$ 4,963.69

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DONNA J BACKWINKEL	PROGRAM MANAGER I	\$ 7.00	\$ 73.00	\$ 1,118.42	\$ 0.00	\$ 1,198.42
2	JONI B GREEN	INVESTIGATOR II	770.00	10.00	0.00	0.00	780.00
3	BRYON GIBBS	INVESTIGATOR II	619.00	10.00	0.00	0.00	629.00
4	KENNETH E MIDDLEBROOKS	INVESTIGATOR III	532.00	10.00	0.00	0.00	542.00
5	CAROLYN G LYBARKER	PUBLIC INFORMATION DIRECTOR II	7.00	73.00	376.80	0.00	456.80
6	WILLIAM D KADLOWEC	INVESTIGATOR IV	433.28	0.00	12.90	0.00	446.18
7	HELEN P FENNELL	ATTORNEY III	7.00	338.00	0.00	0.00	345.00
8	CHARLES M KNIGHT	ATTORNEY III	7.00	73.00	247.14	0.00	327.14
9	ELLIOTT F ELAM	ATTORNEY V	7.00	73.00	0.00	0.00	80.00
10	DANNY R COLLINS	ATTORNEY V	7.00	73.00	0.00	0.00	80.00
11	JEAN R WILLIAMS	INFO RESOURCE COORDINATOR	0.00	50.00	0.00	0.00	50.00
12	ADAM PARTRIDGE PROTHEROE	ADMINISTRATIVE ASSISTANT	29.15	0.00	0.00	0.00	29.15
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 2,425.43	\$ 783.00	\$ 1,755.26	\$ 0.00	\$ 4,963.69

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

AGENCY NAME: MUSEUM COMMISSION
AGENCY RANK: 100
AGENCY TOTAL: \$ 4,848.67

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SCOTTIE A NICHOLSON	PROGRAM COORDINATOR II	\$ 699.49	\$ 0.00	\$ 1,150.26	\$ 0.00	\$ 1,849.75
2	TERRELL T UNDERWOOD	PUBLIC INFORMATION DIRECTOR I	409.70	0.00	330.12	725.00	1,464.82
3	THOMAS M FALVEY	PROGRAM MANAGER I	0.00	0.00	406.40	0.00	406.40
4	WILLIAM P CALLOWAY	AGENCY HEAD	0.00	0.00	406.40	0.00	406.40
5	PAUL E MATHENY	CURATOR II	45.00	95.00	0.00	0.00	140.00
6	FRITZ P HAMER	CURATOR II	45.00	95.00	0.00	0.00	140.00
7	MICHELLE M BAKER	CURATOR I	45.00	95.00	0.00	0.00	140.00
8	CHARLES J POWLEY	PROGRAM COORDINATOR I	45.00	95.00	0.00	0.00	140.00
9	LA RUCHALA A MURPHY	PROGRAM COORDINATOR I	136.30	0.00	0.00	0.00	136.30
10	KATHRYN A MCLEAN	INFO RESOURCE CONSULTANT I	0.00	15.00	0.00	0.00	15.00
11	CHRISTOPHER TILLEY	PROGRAM COORDINATOR I	10.00	0.00	0.00	0.00	10.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 1,435.49	\$ 395.00	\$ 2,293.18	\$ 725.00	\$ 4,848.67

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

AGENCY NAME: EDUCATION OVERSIGHT COMMITTEE
AGENCY RANK: 101
AGENCY TOTAL: \$ 4,277.97

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JO ANNE C ANDERSON	EXECUTIVE DIRECTOR	\$ 1,399.67	\$ 100.00	\$ 0.00	\$ 0.00	\$ 1,499.67
2	REGINA E KING	COMM TECH SPEC	0.00	518.00	0.00	0.00	518.00
3	HOPE JOHNSON-JONES	ADMIN ASST	0.00	498.00	0.00	0.00	498.00
4	DANA K YOW	DIR/COMM & CMMNTY INVLVM	320.27	100.00	0.00	0.00	420.27
5	A BARON HOLMES	ST PROJ DIR MGSSPI	322.19	0.00	0.00	0.00	322.19
6	WILLIAM R WHITMIRE	LEGISLATOR & MEM	295.50	0.00	0.00	0.00	295.50
7	PHILLIP D OWENS	LEGISLATOR & MEM	259.14	0.00	0.00	0.00	259.14
8	HANICIA Y TERRY	BUDGET OFF	0.00	0.00	130.00	125.00	255.00
9	KEVIN ANDREWS	DIR OF RESEARCH	14.00	126.00	0.00	0.00	140.00
10	JOSEPH H NEAL	LEGISLATOR & MEM	70.20	0.00	0.00	0.00	70.20
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 2,680.97	\$ 1,342.00	\$ 130.00	\$ 125.00	\$ 4,277.97

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

AGENCY NAME: WIL LOU GRAY OPPORTUNITY SCHOOL
AGENCY RANK: 102
AGENCY TOTAL: \$ 4,010.38

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RICHARD S GAINES	PRINCIPAL	\$ 371.62	\$ 692.00	\$ 0.00	\$ 0.00	\$ 1,063.62
2	JACK H KILGORE	VOCATIONAL TEACHER	91.67	400.00	0.00	555.00	1,046.67
3	JOHN A ESKRIDGE	CERTIFIED TEACHER	441.35	519.00	0.00	0.00	960.35
4	DANA R HARLEY	VOCATIONAL TEACHER	0.00	400.00	0.00	0.00	400.00
5	TONZA L THOMAS	FOOD SERVICE SPECIALIST V	0.00	205.00	0.00	0.00	205.00
6	GLORIA R ROBINSON	REGISTERED NURSE II	124.74	0.00	0.00	0.00	124.74
7	MARY E LEOPARD	CERTIFIED TEACHER	0.00	100.00	0.00	0.00	100.00
8	JAMES E FREEDMAN	PROGRAM COORDINATOR I	0.00	100.00	0.00	0.00	100.00
9	HENRY A WINCKLER	HUMAN SERVICES SPECIALIST II	10.00	0.00	0.00	0.00	10.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 1,039.38	\$ 2,416.00	\$ 0.00	\$ 555.00	\$ 4,010.38

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL
AGENCY RANK: 103
AGENCY TOTAL: \$ 2,690.47

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	STEPHEN T DRAFFIN	CODE COMMISSIONER AND DIRECTOR	\$ 0.00	\$ 0.00	\$ 1,715.47	\$ 575.00	\$ 2,290.47
2	WILTON A BEESON	DEPUTY DIRECTOR FOR ADMIN	7.00	73.00	0.00	0.00	80.00
3	ASHLEY V HARWELL-BEACH	DEPUTY DIR FOR CODIFICATION	7.00	73.00	0.00	0.00	80.00
4	ELIZABETH B HRAY	STAFF ATTORNEY	7.00	73.00	0.00	0.00	80.00
5	CARL F MCINTOSH	SENIOR STAFF ATTORNEY	7.00	73.00	0.00	0.00	80.00
6	ZEB C WILLIAMS III	BOARD MEMBER	7.00	73.00	0.00	0.00	80.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 35.00	\$ 365.00	\$ 1,715.47	\$ 575.00	\$ 2,690.47

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

AGENCY NAME: TRANSPORTATION INFRASTRUCTURE BANK
AGENCY RANK: 104
AGENCY TOTAL: \$ 1,799.08

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JENNIFER K SMITH	RIGHT OF WAY AGENT I	\$ 776.16	\$ 0.00	\$ 0.00	\$ 0.00	\$ 776.16
2	MICHAEL L KELLEY	RIGHT OF WAY AGENT II	689.92	0.00	0.00	0.00	689.92
3	TAMI B REED	ACCOUNTING/FISCAL MANAGER I	0.00	333.00	0.00	0.00	333.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 1,466.08	\$ 333.00	\$ 0.00	\$ 0.00	\$ 1,799.08

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

AGENCY NAME: MINORITY AFFAIRS COMMISSION
AGENCY RANK: 105
AGENCY TOTAL: \$ 1,697.44

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARCY L HAYDEN	PROGRAM COORDINATOR II	\$ 517.75	\$ 0.00	\$ 259.72	\$ 0.00	\$ 777.47
2	LEE S MCELVEEN	PROGRAM COORDINATOR II	469.22	0.00	0.00	0.00	469.22
3	BENJAMIN J WASHINGTON	PROGRAM MANAGER I	184.52	100.00	0.00	0.00	284.52
4	SHEILA M ALBERGOTTIE	PROGRAM COORDINATOR II	166.23	0.00	0.00	0.00	166.23
			0.00	0.00	0.00	0.00	0.00
	TRAVEL FOR OTHER EMPLOYEES						
			\$ 1,337.72	\$ 100.00	\$ 259.72	\$ 0.00	\$ 1,697.44
	TOTAL TRAVEL						

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

AGENCY NAME: CONSERVATION BANK
AGENCY RANK: 106
AGENCY TOTAL: \$ 1,377.64

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	MARVIN N DAVANT	PROGRAM MANAGER II	\$ 1,377.64	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,377.64
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 1,377.64	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,377.64

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

AGENCY NAME: ETHICS COMMISSION
AGENCY RANK: 107
AGENCY TOTAL: \$ 872.65

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DONALD M LUNDGREN	INVESTIGATOR	\$ 470.35	\$ 0.00	\$ 0.00	\$ 0.00	\$ 470.35
2	DANIEL F CHOATE	INVESTIGATOR III	317.30	10.00	0.00	0.00	327.30
3	HERBERT R HAYDEN	AGENCY HEAD	7.00	28.00	0.00	0.00	35.00
4	TERRI W CONNOR	ADMINISTRATIVE ASSISTANT	7.00	13.00	0.00	0.00	20.00
5	AMI R FRANKLIN	ADMINISTRATIVE COORDINATOR II	7.00	13.00	0.00	0.00	20.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 808.65	\$ 64.00	\$ 0.00	\$ 0.00	\$ 872.65

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

AGENCY NAME: COMPTROLLER GENERAL
AGENCY RANK: 108
AGENCY TOTAL: \$ 725.47

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>		<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	RICHARD A ECKSTROM	AGENCY HEAD	\$	0.00	\$ 0.00	\$ 644.67	\$ 80.80	\$ 725.47
	TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$	<u>0.00</u>	<u>0.00</u>	<u>644.67</u>	<u>80.80</u>	<u>725.47</u>

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

AGENCY NAME: LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL
AGENCY RANK: 109
AGENCY TOTAL: \$ 592.59

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RAYMOND E CLEARY III	SENATOR	\$ 554.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 554.00
2	GEORGE M KLIEWER	AUDITOR III	38.59	0.00	0.00	0.00	38.59
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 592.59	\$ 0.00	\$ 0.00	\$ 0.00	\$ 592.59

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011**

AGENCY NAME: LEGISLATIVE DEPARTMENT - LEGISLATIVE PRINTING AND INFORMATION TECHNICAL SYSTEMS
 AGENCY RANK: 110
 AGENCY TOTAL: \$ 499.00

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	JAKIE A SPIRES	PROCEDURE ANALYST REGISTRATION	\$ 0.00	\$ 150.00	\$ 0.00	\$ 0.00	\$ 150.00
2	GARY L MATTHEWS	SYSTEM MANAGER REGISTRATION	0.00	150.00	0.00	0.00	150.00
3	CONSTANCE L HOUGH	PROJ MANAGE SPECIALIST REG	0.00	150.00	0.00	0.00	150.00
4	GIGI L BRICKLE	DIRECTOR COMPUTER TECH CONF	0.00	49.00	0.00	0.00	49.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 0.00	\$ 499.00	\$ 0.00	\$ 0.00	\$ 499.00

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2011

AGENCY NAME: PROCUREMENT REVIEW PANEL
AGENCY RANK: 111
AGENCY TOTAL: \$ 0.00

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
	AGENCY INCURRED NO IN-STATE OR OUT-OF-STATE TRAVEL		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ *0.00

* Travel was credited to Board Members and appears as Non-State travel.

SECTION FOUR

**Travel Summaries By Agency
In Alphabetical Order**

TRAVEL SUMMARIES

ACCIDENT FUND

All travel incurred by the State Accident Fund during the reporting period was directly related to providing essential services to or on the behalf of our policyholders. Travel expenses can be divided into four major groups. The first and largest single source of travel expenses was related to unallocated loss adjustment expenses. These activities include claim investigations, interviewing witnesses, gathering evidence, and representing our policyholders at administrative hearings. The second group consisted of underwriting expenses. Meeting with new and potential customers and conducting the annual policy audits to review payroll information and insure proper classification of employees. The third group included delivery of safety and loss control services to our policyholders to assist them in reducing the frequency and severity of their claims. The fourth group included customer relation visits, attendance by key personnel at professional conferences and seminars, employee development, delivering training services, and other required travel.

ADJUTANT GENERAL'S OFFICE

Travel in the Office of the Adjutant General is necessitated by mandated inspections, training, and seminars. Of the \$207,072.55, \$82,614 utilized State dollars, \$124,427 or 60% utilized Federal dollars with the remaining utilizing Earmarked dollars.

Army Guard Master Cooperative Agreement (MCA)

Operations and Maintenance, Environmental, Distance Learning, and ITAM expenditures were 100% federal. Most expenditures were related to National Guard Bureau (NGB) training and conferences held out of state. One Environmental employee had significant in-state travel to armories in support of the hazardous materials/waste program.

Youth Challenge

Expenditures were for employees from each of the two programs. Most travel was mandated by the NGB and received 100% federal funding vs. the normal 60/40 funding for Youth Challenge.

Emergency Management Division

Employees' travel related to radiological emergency response planning paid from earmarked funds from the State's five nuclear facilities. One is the Hurricane Program Manager whose travel is 50% federal and 50% state. The Director of EMD represents the State at the national and regional level. His travel included the National Hurricane Conference, National Emergency Management Association Conference, and in-state training events.

ADMINISTRATIVE LAW COURT

The SC Administrative Law Court only incurred in-state travel expenses in FY 2011 for the purpose of conducting hearings whether they were contested cases, appeals or regulation hearings. The OMVH hearing officers conduct hearings for persons affected by an action or proposed action of the South Carolina Department of Motor Vehicle.

AERONAUTICS DIVISION

Flight Department provides flight travelling services for state government and airport development staffers provide technically engineering and planning services to 60 publicly owned airports located in SC. Out of state travel and registrations are for attending FAA training schools and maintaining professional development currency is their respectful field.

AGRICULTURE DEPARTMENT

To accomplish the mission of this agency and keep agriculture a strong industry in our state, our staff must travel extensively both in and out of state.

Many of our employees visit with major chain receivers, food service companies, food and agricultural product brokers and varieties of others involved in the food, fiber and beverage industry both in state and out of state. Our consumer service inspectors, fruit and vegetable inspectors and poultry inspectors must travel to ensure compliance with our petroleum, weight/measure and food statutes.

AIKEN TECHNICAL COLLEGE

Aiken Technical College (ATC) faculty and staff participate in training and professional development opportunities to provide instruction and/or enhance their current job knowledge, skills and abilities. Some faculty and staff members hold leadership positions within their respective fields and attend regional conferences. Out-of-state travel includes attendance and speaker engagements at national annual conferences, meetings and training programs such as; Datatel Users Group (DUG); National Council for Continuing Education and Training (NCCET); Workforce and Business Development Institute; National Coalition Building Institute (NCBI); National Council for Workforce Education; Learning Resource Network (LERN); American Association of Community Colleges (AACC); National Association of Student Personnel Administrators (NASPA) and Student Leadership Training. Travel out-of-state is necessary to obtain and maintain accreditation for academic programs and the College such as National League Nursing Accreditation Council (NLNAC) and Southern Association of Colleges and Schools (SACS) respectively.

Travel is funded with federal grant, state grant and local dollars. WorkKeys profilers' travel is billable to the Training and Business Development (Continuing Ed) clients. State appropriated funds are not allocated to travel.

ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT

During fiscal year 2011, the South Carolina Department of Alcohol and Other Drug Abuse Services (DAODAS) incurred travel expenses for the purposes of attending/conducting training events, meetings with county alcohol and drug abuse authorities and professional conferences. Any out-of-state travel was required through grants received by DAODAS, and grant/federal funds were used to pay for these trips.

ARCHIVES AND HISTORY DEPARTMENT

All agency travel was conducted in support of the Department of Archives and History's mission to preserve and promote the documentary and cultural heritage of the state of South Carolina. Out of state travel expenses resulted from historic preservation program staff members attending national historic preservation training, meetings, and conferences. Since agency staff members administer the state's historic preservation functions in partnership with federal and local agencies, they must receive regular training on the laws, regulations, programs, and policies of national partners such as the National Park Service and the Advisory Council on Historic Preservation. All historic preservation program staff travel and training expenses are reimbursed by federal funds through the state's annual allocation of the Historic Preservation Fund.

AREA HEALTH EDUCATION CONSORTIUM

The South Carolina Area Health Education Consortium has the mission to be a leader in building a collaborative educational system designed to optimize the health of South Carolinians by achieving excellence in health care through recruitment, retention and education of health care professionals. The South Carolina AHEC had only 14 employees to travel in FY2010-11. The travel expenses among the top 14 travelers were mainly for education and recruitment. David Garr, MD, the Executive Director, was the top traveler in FY11, spending \$8,688.98. Forty seven percent (47%) of his travel was supported by State Funds for educational purposes and the other 56% was supported by funds from the Health Research and Educational Trust (HRET) (a private foundation) and was specific to the fulfillment of project objectives.

For FY2010-11, Federal Funds paid for \$1,945.11 in travel or 3%, Other Funds paid for \$25,434.36 or 39%, and State Funds paid for \$38,162.61 or 58%. The majority of travel expenses were for mileage and lodging.

- Travel expenditures on Other Funds in the amount of \$9,629.91 (14.7%) reflect in-state travel for physician faculty who provided Locum Tenens services to primary care physician practices in rural and underserved areas of SC, for which the Consortium was reimbursed.

- Travel expenditures on Other Funds in the amount of \$7,974.18 (12.2%) was made to satisfy scope of work requirements associated with foundation (The Duke Endowment) grant awards.

ARTS COMMISSION

The majority of the agency's in-state travel expenditures are for visits to constituents throughout the state for grant advisement, planning, meeting facilitation, grant project monitoring, speaking to civic and educational groups, etc. There are also expenditures related to professional development meetings, conferences, and leadership programs. Out-of-state expenditures are generally for attendance at meetings related to funder-driven national initiatives and professional development conferences.

ATTORNEY GENERAL'S OFFICE

The Office of the Attorney General is South Carolina's chief legal office. The South Carolina Constitution defines the Attorney General's role as "chief prosecuting officer of the State with authority to supervise the prosecution of all criminal cases in courts of record." The primary activities of the Office are prosecution and litigation, and its staff is composed largely of attorneys and their support personnel.

In FY2011, travel incurred by Attorney General Staff covered many initiatives and spectrums. Travel in this office is related to the following activities: prosecution by the State Grand Jury, Civil Litigation, Post Conviction Relief litigation, Insurance Fraud prosecution, Government Litigation, and Pro Bono prosecution. Other areas of focus involving Attorney General Employees were the Clerk of Court, Medicaid prosecution, Internet Crimes Against Children prosecution, and Violence Against Women prosecution. The Attorney General staff also attended the Solicitor's Conference, National Association of Attorney Generals' Conference, and other administrative training seminars.

BLIND COMMISSION

The Commission for the Blind has several types of employees that must travel to fulfill their job duties. These employees include consultants, technicians, counselors, and other professional staff. Consultants travel across the state to Blind Licensed Vendors who operate food retail establishments and vending machines. These consultants visit locations on a monthly basis in order to audit existing locations, set up new locations and visit areas for potential locations. There are also three vending machine technicians who travel throughout the state to install, repair and relocate machines as needed. Vocational Rehabilitation counselors provide home management training to adult consumers in their homes across the state and also mobility training. Counselors also provide services to children in their homes and schools. Other counselors travel to assess job skills of consumers and then provide training for employment and living independently as appropriate. When consumers are placed into the workforce, travel may be required to install assistive technology solutions for the blind in the workplace. Conferences and training are attended by Commission employees throughout the year. In the event that any of our visually impaired employees travel, another employee of the Commission may be required to assist in their transportation.

BUDGET AND CONTROL BOARD

The Budget and Control Board's travel expenses are necessary for and an integral part of service delivery. Examples include travel by Research and Statistics' surveyors maintaining/upgrading the statewide network of survey control points crucial for accurate mapping and emergency response, Retirement staff providing education and training to state and local government administrators and education to system members, Procurement Services auditors performing procurement audits at colleges and agencies throughout the state, and postal couriers conducting statewide overnight mail services to state and local agencies. Some in-state travel is for Board staff to participate in training, including highly specialized technical training necessary to the security of the state's critical infrastructure. Out-of-state travel expenses are incurred by the Surplus Property program when, acting as the one agent for the state as required by federal law, it screens federal surplus property for eventual disposition to state and local governments. Beginning FY 2010, out-of-state travel is required for the Health Information Exchange coordinator to attend meetings related to a \$9.6 million grant awarded to the state. Limited out-of-state travel is incurred by IRF to provide staff specialized insurance training not offered in the state, and by the Division of Information Technology to provide staff specialized technology and software training. Most non-state travel supports the provision of government services through continuing professional education for investigators, adjusters, attorneys and actuaries for work relating to the Insurance Reserve Fund and Retirement Systems.

BUDGET AND CONTROL BOARD
STATE AUDITOR'S OFFICE

Approximately ninety percent of the travel expenditures for the fiscal year were incurred conducting the field work required to audit state agencies and Medicaid providers. The remainder of the travel expenses was used for continuing professional education registration for auditors and for the Interim State Auditor to attend conferences of professional organizations, such as the Government Finance Officers Association and the Southeastern Audit Forum.

CENTRAL CAROLINA TECHNICAL COLLEGE

Central Carolina Technical College travel consists of:

- Mileage for personal vehicles (when a College vehicle is not available) to travel to off campus locations to teach courses.
- Conferences and seminars for faculty and staff as a part of the College's comprehensive professional development program.
- Training programs for specific faculty specialty areas.
- Non-state employee travel consists largely of travel reimbursements related to students in the TRIO program.

CLEMSON UNIVERSITY

Clemson University expends funds for employee travel to meet and enhance the education, research and public service missions. Clemson University employee travel expenses reported for FY2011 were \$9.5 million, 23.1% less than FY 2008, \$12.4 million.

All education and general travel expenses are funded with federal or other earmarked sources. Public Service travel expenses are funded to meet program requirements. Employee travel supports the following activities at Clemson University: enhancing instruction and promoting academic enrichment, research, public service (land grant), student programs and recruitment, donor development, and professional development. Many of the federally funded and sponsored programs activities at Clemson University require employee travel to meet external funding requirements.

COASTAL CAROLINA UNIVERSITY

Travel reported by Coastal Carolina University represents Faculty and staff travel to conferences, seminars, and training sessions, supervision of student field work, and the conduct of research and public service activities. The only staff travel excluded is athletic recruiting expenditures and expenses incurred when coaches travel with student teams.

COLLEGE OF CHARLESTON

The College of Charleston employees travel for research, training and the normal conduct of their business. Travel is done in the most expeditious and financially responsible manner as required by state regulation. Travel is by personally owned vehicle, car rental, air travel, etc. Since we only have one object accounting code for employee coach recruiting, we are unable to separate data for their in and out of state travel; therefore all expenses for these coaches for this account code are all inclusive in our out of state category.

COMMERCE DEPARTMENT

The South Carolina Department of Commerce is the economic development and industrial recruiting arm of the state. Our employees travel to promote and improve economic development for South Carolina. The majority of our travel expenditures

were for the project managers in our Global Business Division which include prospect and project travel to work and close deals for new and existing businesses seeking to locate or expand in South Carolina.

COMPTROLLER GENERAL'S OFFICE

The Office paid for the Comptroller General to attend a meeting of the National Association of State Comptrollers. The Office had no other travel or registration expenses.

CONSERVATION BANK SOUTH CAROLINA

The South Carolina Conservation Bank allows travel in support of its mission to establish an ongoing program to promote conservation of significant lands and habitats in South Carolina and to improve the quality of life by conserving natural resource lands, wetlands, historical lands, and archeological sites important to the future of the State. Examples of travel include: visiting various tracts of land to see if it meets the qualifications to apply for a grant from the SC Conservation Bank; travel to the biannual Board meetings held in various locations throughout the state and to attend various support group meetings to present information about the SC Conservation Bank and its functions and progress.

CONSUMER AFFAIRS DEPARTMENT

Travel expenditures incurred by the Department of Consumer Affairs furthered our mission to protect consumers from inequities in the marketplace through advocacy, mediation, enforcement, and education.

CORRECTIONS DEPARTMENT

During fiscal year 2011, the South Carolina Department of Corrections incurred travel expenses for the performance of job related duties and to enhance efficiency and provide a more knowledgeable, better-trained staff. In-State and Out of State expenditures were incurred for the following reasons:

- For employees to perform jail inspections and perform other work related duties.
- For employees to attend technical training classes, particularly Education, Systems Development and maintenance training classes.
- For employees to attend professional correctional conferences to update their knowledge of professional trends and advancements.

DEAF AND THE BLIND SCHOOL

The South Carolina School for the Deaf and the Blind has a contractual relationship with most school districts across the entire state to provide certified educational resources to handicapped students in accordance with the requirements of Federal IDEA law. These contractual relationships require the agency to hire itinerant teachers who travel between districts to fulfill their duties. Since one itinerant teacher can serve the needs of several school districts, these contractual relationships keep South Carolina complainant with Federal IDEA law in the most efficient way possible. Most other travel costs list above is incurred in support of continuing professional education to keep certifications up to date.

Of the dollars spent in the travel category by the agency less than 8% come from state appropriation. The remainder of travel costs are funded by a combination of fee-for-service contracts, federal grants with travel built in as a cost component, and other restricted funds.

DENMARK TECHNICAL COLLEGE

The travel FY 2010-2011 was used in various capacities for the college. These capacities include travel for SACS, State Board Support Organizational meetings and various travel for the President. There were also Datatel trainings that were included for new hires.

The purpose of the travel was to get better acquainted with what the SACS committee was requesting of the college. The workshops were attended by employees to make sure we were in compliance with SACS. The Datatel trainings were mandatory for certain employees because they have to be trained how to use the software properly and efficiently.

DISABILITIES AND SPECIAL NEEDS DEPARTMENT

The board members live in various regions of the state, and meet monthly in Columbia. The audit staff employees attend training sessions, and perform audit functions in various regions of the state. The other employees attend training sessions to enhance their job performance.

EDUCATION DEPARTMENT

The SC Department of Education (SCDE) incurs travel expenses in discharging its roles, functions and missions as defined by state law. SCDE representatives are required to attend national, regional and state meetings, conferences and workshops relating to various state and federal programs. The purpose of these activities is to obtain current information on education issues, gain awareness of the best practices in education, and facilitate collaboration in the education community. SCDE representatives are also required to perform various monitoring and auditing functions, and to provide technical assistance to schools and school districts.

In many instances, the federal government mandates attendance at conferences and/or workshops to obtain current federal guidelines, regulations, and procedures for administering federal funded education programs. South Carolina's receipt of federal education funding is contingent upon attendance at many of these activities.

EDUCATION OVERSIGHT COMMITTEE

The SC Education Oversight Committee incurs travel expenses in support of professional development for its employees in completion of assigned responsibilities (e.g. development of assessment profiles). Professional development through attendance at education policy conferences and meetings also includes travel by the state project director of the Middle Grades School State Policy Initiative (which is administered in part through the Education Oversight Committee). Other travel expenses incurred would include professional development for Education Oversight Committee staff through continuing education initiatives in support of the individual employees' primary duties. As well as, travel expenses incurred by employees, members, and employees of other state agencies who participate in Education Oversight Committee reviews and meeting in support of Education Oversight Committee duties and initiatives.

EDUCATIONAL TELEVISION COMMISSION (ETV)

Educational Television incurs travel expenditures in three main areas: (1) those related to the production of television and radio programs, (2) staff attending regional, national and international meetings of organizations and (3) travel costs for engineering and education staff working throughout the State.

During State Fiscal Year 2010-11 some of the television and radio productions that incurred travel costs included "The Big Picture" a weekly news and public affairs program, Piano Jazz, programs for the "Take on the South" series, and documentaries for the "Carolina Stories" series. ETV staff attended conferences at organizations such as the Public Broadcasting Service (PBS), National Association of Broadcasters (NAB), the International Public TV Screening Conference (INPUT) and the National Educational Telecommunications Association (NETA). Staff in the Education Division traveled throughout the state providing outreach activities and training for teachers for the Streamline, Teacherline and Ready to Learn programs. Engineering staff incurred expenses for staff development.

ELECTION COMMISSION

As the chief election agency in South Carolina, the SEC is tasked with the responsibility of overseeing the voter registration and election processes in the State. Everything that we do as an agency, our programs and our projects, emanates from these responsibilities. The primary mission and goal is to provide the highest level and quality of service possible within our statutory mandates.

While travel was greatly reduced due to budget reductions, some travel was necessary during fiscal year 2010-11 to provide training and support to county boards of voter registration and election commissions in order to ensure counties were prepared to conduct the 2010 Statewide General Election and various special elections. Travel was also necessary to educate citizens on voting related initiatives. Staff attended training and conferences to gain knowledge on election related topics and other issues affecting the agency.

Total travel figures reported for the SEC for fiscal year 2010-11 are \$13,848.79.

EMPLOYMENT AND WORKFORCE DEPARTMENT

The South Carolina Department of Employment and Workforce continue to be dedicated to the minimization of unnecessary and/or superfluous in and out-of-state travel. There are numerous federal grants that SCDEW administers which require a certain amount of in and out-of-state travel. Travel by UI hearing officers to appeal hearings state-wide and by Employment and Training Division program coordinators to their designated areas of responsibility is essential to effectively carrying out their assigned duties in accordance with federal regulations for grant administration. Additionally, there are federally sponsored training sessions pertaining to new legislation, performance metrics, and professional development, conducted specifically for the benefit of state workforce agencies nationwide. SCDEW is also committed to developing employees to be experts in their areas of responsibility, and encourages employee attendance in workshops and seminars that will allow them to better carry out the mission of the agency. All travel expenditures are funded by the federal grants administered by the South Carolina Department of Employment and Workforce.

ETHICS COMMISSION

The travel incurred by the State Ethics Commission during fiscal year 2011 was for Commissioners to attend bi-monthly Commission meetings, staff training and for conducting investigations as mandated by The Ethics, Government Accountability, and Campaign Reform Act of 1991.

FINANCIAL INSTITUTIONS BOARD

The State Board of Financial Institutions examined financial institutions and held management meetings related to the regulation of such institutions. Employees participated in educational training at the FDIC Examiners School and the National Association of Consumer Credit Administrators Examiner School. Board Members travel was mileage reimbursement to attend monthly Board meetings.

FLORENCE-DARLINGTON TECHNICAL COLLEGE

Florence-Darlington Technical College's out-of-state travel includes travel that enhances the educational mission of the College – both curriculum and continuing education. Out-of-state travel also includes travel related to economic development, international program development and federally-funded student enrichment activities.

None of the travel was paid from state-appropriated funds. Travel was paid from local funds and state and federal grant funds. All travel was authorized according to the guidelines of the College's Manual of Policy/Procedures.

FORESTRY COMMISSION

Employees of the South Carolina Forestry Commission traveling in-state and out-of-state are representing the agency at forestry-related workshops, seminars, and training programs. While enhancing knowledge of forestry programs, employees

gather useful data for consideration in South Carolina's forestry community. Other states' programs, objectives, and educational materials are studied. Travel also includes meeting with potential forest products industries who may be interested in South Carolina as a possible location for future plants.

Keeping abreast of other states' plans, continuing education in the forestry field, representation of forestry in South Carolina at forest industry trade shows are the primary reasons for in-state and out-of-state travel in the agency. Attendance is also required at forest cooperatives meetings and various forestry organizations in which the agency holds membership. Travel to meetings is by automobile, official and/or private, and by plane.

FRANCIS MARION UNIVERSITY

Francis Marion University supports out-of-state travel for faculty and staff for the purposes of student recruitment, faculty and staff development, and participation in various academic, athletic, artistic, and professional forums that bring recognition to the University and the University community.

The University has a faculty of outstanding quality and diversity and supports faculty development through scholarship and research, continuing professional study, and participation in a wide range of academic endeavors. The University is also committed to providing continuing education to staff through attendance at workshops, conferences, and other developmental opportunities.

GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE

The Governor's Office, Executive Control of the State (ECOS) is responsible for administering executive functions to enhance the quality of life for all South Carolinians. Staff travel is necessary to assist the Governor with administrative support, communicating with the public, and representing the Governor's policy recommendations to the Legislature and to citizens of the State. All travel expenditures are carefully scrutinized to ensure that they are absolutely necessary to reflect the Governor's commitment towards efficient state government that works towards exceptional education, economic vitality, and a healthy environment.

GOVERNOR'S OFFICE - EXECUTIVE POLICY AND PROGRAMS

The Governor's Office, Office of Executive Policy and Procedures (OEPP) provides administrative and financial services for the Governor's Office, including the Executive Control of State (ECOS) and the Governor's Mansion and Grounds. OEPP also administers 12 separate programs that provide a wide variety of essential constituent services to the residents of South Carolina. As such, staff from OEPP is required travel to provide technical assistance and monitoring to sub-grantees, present information to groups regarding program services, to attend necessary federal training, to provide oversight of other programs, and to provide advocacy services to the citizens of the State. All travel expenditures are carefully scrutinized to ensure that they are absolutely necessary to reflect the Governor's commitment towards efficient state government that works towards exceptional education, economic vitality, and a healthy environment.

GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (SLED)

The South Carolina Law Enforcement Division has expenditures for travel for the following reasons: Law Enforcement, data processing and law enforcement training, and to provide security for the Governor.

GREENVILLE TECHNICAL COLLEGE

The majority of the College's travel is to meetings that require College representation, faculty travel to student clinical/work experience sites, and faculty and staff travel to regional meetings. Out of state travel is required for employees to attend meetings, conferences, and workshops that are required to obtain and maintain college and program accreditation. It should be noted that approximately 61% of college funded travel is directly attributed to instructors, deans and academic department heads. The college utilizes grant funds, whenever possible, for employee training and development. Approximately 42% of funds used for travel are from grants.

The College is expected to have representation at national conferences. The purpose of these trips is to allow employees to keep current with the nation's trends in higher education, software development and technology changes in the various academic disciplines. Another significant portion of travel is directly related to training our Financial Aid and Integrated Resource Management staff, constant training is necessary to keep them up to date on the Financial Aid regulations and changes and upgrades to our relational database system. The majority, 91%, of the student travel was travel stipends to students paid through CCID, Trio, Perkins, Call Me Mister and Upward Bound Grants.

HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT

For Fiscal Year (FY) 2010-2011, DHEC's total spent on travel was \$3,827,773, down over \$400,000 since the last report for FY 2009 – 2010. It is also less than one percent of the agency's total budget of \$565,142,111. Approximately 84 percent of the funds were spent for in-state travel, most of which is mileage reimbursement to DHEC staff in the state's 46 counties. Much of that is reimbursed by the federal government agencies for which our staff inspects and does complaint investigations. State funds paid approximately 8% of the in-state travel. This work cannot be done from a desk at an office; our staff must travel to homes and regulated facilities to be able to do their jobs.

The 25 DHEC employees listed in the report along with their counterparts who have to travel as part of their jobs provide direct patient care, inspections and other oversight activities for the protection of the public's health and our environment. Many work out of their homes and use their personal vehicles going to homes and facilities in order to do their work. These services can range from home health services to inspecting health care facilities for federal agencies that contract with DHEC to perform the local inspections and complaint investigations. Some of the other services we provide in the state's 46 counties include inspections of community residential care facilities, nursing homes, water and sewer systems, environmental waste sites, restaurants, septic tanks, hospitals, renal dialysis centers, adult day care centers, x-ray facilities, residential treatment facilities for children, hospice programs, Emergency Medical Services locations, tuberculosis therapy, investigation of food borne illnesses, communicable disease investigations, disease contract tracing, rabies, disaster and medical needs shelter support, and others.

Approximately 16 percent of DHEC's travel total for FY 2010-2011 was for out-of-state travel and of that, only 10 percent was paid from state funds. Each out-of-state trip on agency business by a DHEC employee must be justified and approved by several managers in advance to ensure that the trip is warranted and will benefit the agency. Many of these trips are to attend training sessions to remain current with applicable rules and regulations of our federal partners, including U.S. Health and Human Services, the Centers for Disease Control and Prevention, the Environmental Protection Agency, Homeland Security and the Centers for Medicare/Medicaid Services. Some of these federally-sponsored training sessions are required for our staff to attend.

Our employees that do travel out-of-state meet with other state, regional, federal, public and industrial officials as well as attend meetings of various regional and national organizations relating to specific programs or services. They are also called upon for their expertise. Through communication, collaboration and the exchange of information, these meetings provide a forum to improve the consistency and effectiveness of South Carolina's regulatory and health programs. Our participation is needed to assure all South Carolinians that the quality of our environment and the public's health are protected as best we can.

HEALTH AND HUMAN SERVICES DEPARTMENT

In-state travel expenses were incurred as part of job requirements and training. Registered nurses are required to travel to conduct client, hospital, and nursing home visits and perform assessments for home and community based services. Regional eligibility administrators are required to travel to multiple counties in their region to meet with staff and oversee administrative and program activities as well as attend monthly staff meetings in Columbia. Regional eligibility workers are required to travel to multiple community sites in their region to process Medicaid applications. Program staff also traveled when performing on-site compliance reviews and quality assurance reviews with providers. Additionally, employees traveled to complete training and certification requirements as well as evaluate the numerous training programs located throughout the state.

Out-of state travel expenses were incurred because the Agency Director and other senior management staff were required to attend out of state meetings regarding Federal mandates related to Health Care Information Technology, Health Care Reform, and Medicaid Eligibility.

HIGHER EDUCATION COMMISSION

The Commission on Higher Education (CHE) conducts travel essential in carrying out its mission and makes every effort to limit travel to the greatest extent possible in conducting mission critical activities. The vast majority (84%) of travel undertaken by CHE employees in FY 2010-2011 was associated with coordinating four federally funded programs: Gaining Early Awareness and Readiness for Undergraduate Program (Gear Up), College Access Challenge Grant (CACG), Improving Teacher Quality (ITQ), and the State Approving Agency (VA). The Electronic Library system (PASCAL) for which the CHE serves as fiscal agent, Licensing, and monitoring scholarship program eligibility accounted for 2% each with the remaining 11% attributed to other incidental travel and CHE Administrative activities.

HIGHER EDUCATION TUITION GRANTS COMMISSION

During the 2010-2011 fiscal year, the Higher Education Tuition Grants Commission incurred travel expenses in four specific areas: 1) training, 2) conferences, 3) general meetings, and 4) general agency business.

Within the four areas the following breakdown of travel took place. First, training involved attendance at professional workshops to enhance agency staff professional skills, travel required for training staff for the South Carolina Enterprise Information System (SCEIS), training provided by agency staff on-site at eligible colleges to insure correct administration of the Tuition Grants Program, and training and informational presentations at Financial Aid Night Programs and High School Guidance Counselor Workshops at numerous locations across the state to provide students, parents, and guidance counselors program information to assist with applying for Tuition Grants. Second, agency personnel attended and presented at professional conferences on the state level. Several opportunities were available for attendance at important professional meetings being held out-of-state. All were declined by the agency except for one for which costs were significantly minimized. Third, travel to general meetings included required meetings with state legislators and Commission members, in addition to meetings with college presidents from eligible colleges, the South Carolina Association of Student Financial Aid Administrators, and administrative meetings for the use of SCEIS. Fourth, travel expenses included additional travel to meet the agency's general business needs including printing, purchasing, and information technology needs.

HORRY-GEORGETOWN TECHNICAL COLLEGE

Notwithstanding fuel cost increases, a major driver of our travel costs rests in the fact that HGTC maintains three campuses in Horry and Georgetown counties. As such, travel between these sites is considered a necessary and reimbursable business expense. To that end, 7 of the top 25 travelers were professors, who commuted between our three campuses providing instruction. Moreover, 11 of the top 25 travelers, were required to travel, and were financially funded under Federal programs.

The preponderance of the remaining travel costs were attributed to commutes to/from Columbia for required (mandatory) meetings and professional/training seminars.

HOUSING FINANCE AND DEVELOPMENT AUTHORITY

The Authority operates a number of different housing programs that are self-funded, State-funded and Federally-funded. These programs involve homeownership, foreclosure prevention and assistance, rental assistance and development, and special needs housing. Since 2008, the housing industry has changed dramatically. Between changes to existing programs and new Federal programs, Authority personnel have had to attend a wide variety of industry conferences and training seminars. These training opportunities are often held in Washington DC and other large cities outside SC.

As part of the Authority's administrative duties, staff travels within SC to inspect housing and verify eligibility. Staying overnight in a motel is usually the most efficient way to meet program requirements outside the midlands. Authority staff monitor unit quality and participant eligibility for over 20,000 rental units in all 46 counties. The authority also monitors the construction of rental and special needs housing developed through Authority programs.

HUMAN AFFAIRS COMMISSION

Travel expenses incurred by the South Carolina Human Affairs Commission allowed the listed employees to attend a training conference sponsored and mandated by our contract with the U. S. Department of Housing and Urban Development. In addition, one employee who chaired the agency's Community Health Charities Campaign and represented the agency at their luncheon was reimbursed mileage

Employees gained professional training which mirrors the goals and objectives of the agency, and assisted the agency in meeting mandates set forth within the state appropriated funding, and federal grants and contracts.

INDIGENT DEFENSE COMMISSION

All agency travel is critical to the agency's mission to provide defense services to the indigent citizens of the state. Attorneys and investigators assigned to the capital trial division are appointed as counsel or assist with death penalty trials across the state. Other travel expenses are for attendance at statewide meetings, conferences, continuing education seminars or other professional activities.

INSURANCE DEPARTMENT

Out of state travel expenses incurred by the S.C. Department of Insurance are related primarily to the examination of insurance companies with home offices in other states. In addition, some travel is necessary for the National Association of Insurance Commissioner's (NAIC) meetings, committees, educational programs, participation in industry group meetings, and attendance at other training sessions not available within the state. Most of the out of state examinations are on South Carolina domiciled companies.

JOHN DE LA HOWE SCHOOL

All travel costs incurred by employees of John de la Howe School (the School) for Fiscal Year 2011 as referenced by the accompanying schedule were for one or more of the following purposes:

- Continuing education and professional development as required for teachers, etc.
- Job skills enhancement and other specialized training for operational staff

Meetings with members of the State legislature, local government officials and other individuals or groups as needed to provide information and conduct the business and mission of the School.

JUDICIAL DEPARTMENT

IN-STATE TRAVEL:

Travel expenditures were necessary in order to facilitate adequate and constitutionally mandated judicial rotation involved in holding court. Other travel expenditures relate to setting up counties for the case management system and providing ongoing support at the county level.

OUT-OF-STATE TRAVEL:

The Chief Justice, designated Associate Justices, and Judges attended national conferences and seminars as allowed in the FY 2011 Appropriation Act. Other Judicial Department employees attended seminars related to their job responsibilities.

JUVENILE JUSTICE DEPARTMENT

The Department of Juvenile Justice continually analyzes the appropriateness of all travel expenditures and the effectiveness of travel policy and procedures. Members of the Juvenile Parole Board, a separate agency for which DJJ provides personnel and

administrative support per statute, travel from across South Carolina on a monthly basis to conduct hearings. The most common travel for DJJ employees is for orientation of new employees and basic training of our juvenile correctional officers. Our top three employees on the list are a result of full payment of the registration fees for the Certified Public Manager certification course.

We continue to have a few individuals who perform court-ordered evaluations at different locations throughout the state for which we reimburse mileage expenses. Also, correctional officers who must travel to various states escorting juveniles back to South Carolina are reimbursed.

LABOR, LICENSING AND REGULATION DEPARTMENT

Summary of type of travel incurred by the agency:

1. Traveling state-wide to conduct assigned OSHA inspections, OSHA consultations, elevator and amusement ride inspections, and professional licensing's board's schools and businesses inspections.
2. Traveling to meet with employers regarding Voluntary PP, conducting on-site VPP audits, and attending one VPP Conference Conducting Investigations of professional licensees.
3. Traveling to different sites in S C to train fire fighters.
4. Attending meetings of the National Associations of State Boards.
5. Employee training.

LANDER UNIVERSITY

Lander University's out-of-state travel consists of expenditures associated with: Faculty development and presentation of papers, Faculty participation with the institution's student study abroad program and honors program, Student/Athletic recruiting, University representation at required meetings for the Southern Association of Colleges and Schools (SACS), the National Association of Colleges and Universities Business Officers (NACUBO), the Southern Association of Colleges and Universities Business Officers (SACUBO), and the American Society of Colleges and Universities (ASCU) Business Administration by American Assembly of Collegiate Schools of Business - International Association for Management Education, Nursing by National League for Nursing, Inc., Visual Art by National Association of Schools of Art and Design; Music by National Association of Schools of Music, all Teacher Education programs by National Council for Accreditation of Teacher Education; Athletic Training by Joint Review Committee - Athletic Training (JRC-AT).

These trips are vital to the educational accreditation and financial health of the university.

LAW ENFORCEMENT TRAINING COUNCIL

Travel is for the purpose of training law enforcement personnel throughout the state of South Carolina. In addition, agency staff travels to get training themselves to maintain the certification in their fields of expertise to better training state law enforcement. Staff also travels to attend law enforcement related conferences to keep abreast of the training needs of the state law enforcement community.

LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL

Fiscal Year 2011 travel for the SC Legislative Council was due to an annual conference hosted by the National Conference of Commissioners on Uniform State Laws which concerned legislative and legal issues pertaining to state laws. The attendees represent the State of South Carolina. Other travel expenses were for legal staff's attendance and training at the SC Local Government Attorneys' Institute which was hosted by the SC Association of Counties.

LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES

All in-state travel consists of mileage and subsistence paid to these members in the function of their regular duties as members of the South Carolina House of Representatives and in performance of their regular official duties and in performance of special duties assigned to them pursuant to committee meetings, administrative tasks, etc. Statutory and Constitutional provisions require payment of mileage and subsistence to members in these circumstances.

All out-of-state travel consists of registration fees for conferences, workshops, task force meetings, etc. that members attended in their official capacities. At these events they heard from and were guided by the knowledge of experts and the experiences from colleagues in other states. These events also allow South Carolina House members to develop networks of contacts across the country so that they may continue to effectively and efficiently cooperate with other state and learn from their experiences after the events have concluded. Furthermore, costs associated with certain House Members' services on the Public Utilities Review Committee are reimbursed by the public Service Commission pursuant to statutory law.

LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL

In order to conduct audits and to fulfill the GAGAS training standards, expenditures for travel were incurred. Additional travel expenditures were incurred for the Legislative Audit Council's members to attend Council Meetings.

LEGISLATIVE DEPARTMENT - LEGISLATIVE PRINTING AND INFORMATION TECHNICAL SYSTEMS

LPITS maintains a large computer network for the legislative branch of government. All travel by employees of LPITS is to attend various training classes and seminars to stay abreast of changes in technology.

LEGISLATIVE DEPARTMENT - THE SENATE

The South Carolina Senate travel for FY2011 is mainly for elected Senators traveling to and from their home districts for legislative session days. They are paid a daily subsistence rate and one round-trip mileage payment for every week they are in attendance. Other travel reported for Senators is for non-session committee travel associated with Senate or State business. This travel may include mileage payments, subsistence payments and per diem payments for the dates claimed. The out-of-state travel and registration reported in this fiscal year for the National Conference of State Legislatures was related to staff travel regarding Redistricting preparation. There was also a small amount of out-of-state travel related to Redistricting software training. Two of our security officers attended a NLSSA security training conference out-of-state. In-state registrations were mainly for Continuing Legal Education for staff attorneys and one training session for our Security Officers. There was also some travel relating to Redistricting hearings held around the state. The Senate had two staff members attend the Southern Legislative Conference in Charleston because SC was the host state. Non-state employee travel was mostly associated with contracted individuals to research/legal issues related to Redistricting.

LIBRARY

Travel expenses incurred by the State Library were for the purpose of continued education and training of staff, as well as providing training state wide to county libraries, K-12 schools, colleges, universities, state agencies and other organizations. The State Library provides technology and support via the Internet statewide with the Discus and other programs necessitating the need to keep up with new technology and train public libraries statewide. The State Library provides cutting edge support and access to information and research materials. The SC State Library also maintains a national federally funded program for the blind and disabled citizens of South Carolina; Talking Books services that provide books on tapes and descriptive videos state wide. Travel is necessary to promote knowledge and access of information to groups statewide.

Library staff members give superior guidance and expert consultation services to public library staff to help them give continued improved library services and programs to all citizens of South Carolina which are considered essential community and educational resources; the state's literacy program, reading programs for children and young adults especially in rural areas. The majority of our travel expenses are for statewide training purposes. The Director of the State Library attends conferences yearly using Callahan Trust funds specifically stated for such use, which is at no additional cost to the state.

LIEUTENANT GOVERNOR'S OFFICE

Employee travel for the Lieutenant Governor's Office is for the purpose of training, monitoring, and technical assistance to promote the quality and length of healthy life for this state's aging population. On-site sub-grantee technical assistance aids with compliance of changes in federal or state guidelines. Federal grants require attendance at national training events and conducting statewide trainings for sub-grantees. Monitoring of the sub-grantee, both fiscal and programmatic, requires on site review and analysis.

LOWCOUNTRY TECHNICAL COLLEGE

The Technical College of the Lowcountry (TCL) serves a four county area including Beaufort, Jasper, Colleton and Hampton counties. Situated in the low country of South Carolina, the TCL main campus is located near the center of the city of Beaufort, and is confined by the waterways and limited highway infrastructure. As a result, travel to the other campuses requires 24 miles travel one way to New River and 45 miles one way for the Hampton Campus. Travel to Columbia to attend required State meetings results in a round trip of almost 280 miles. Health Science programs incur considerable travel expenses for instructors to visit distant clinical sites in order to monitor students. Continuing Education staff travel to business training programs in Colleton County as well as statewide travel relating to the Mine Safety Training program.

Out of state travel was primarily due to training seminars, conventions and various professional conferences attended by the faculty, administrators and deans of the College. Employees of our Federal PBI and TRIO grant programs incurred a large percentage of the out of state travel. Grant funded programs accounted for approximately 37% of the total travel expenses of the College.

MEDICAL UNIVERSITY OF SOUTH CAROLINA (MUSC)

As an academic institution, the Medical University of South Carolina pursues three interrelated missions – education, research, and clinical service. Dr. David E. Rivers was MUSC's top traveler in FY11, spending \$28,571. His travel was mainly supported by federal or industry grant funds.

For FY2010-11, federal funds paid for just over \$2.35 million in travel or 39%, other funds paid just over \$3.4 million or 56%, and state funds paid for \$326,232 or 5%. The majority of travel expenses were for airfare and lodging.

MENTAL HEALTH DEPARTMENT

The mission of the South Carolina Department of Mental Health is to support the recovery of people with mental illnesses. In order to accomplish its mission, the Department has several types of employees who must travel to fulfill their job duties. These employees include psychiatrists, pharmacists, nurse practitioners, human services specialists, auditors, and compliance and quality assurance coordinators, among others. The majority of the Department's travel expenses are, therefore, related to service provision: inpatient and community-based behavioral services that are treatment-oriented and goal directed. Services include crisis intervention, outpatient services, psychosocial recovery, family services, employment services, out-stationed behavioral health services (including school-based services), multi-systemic therapies, pharmaceutical inventory oversight, crisis stabilization, mental health court participation, deaf services, and other physician services. Other travel expenses include compliance monitoring, quality assurance reviews, and periodic financial audits of inpatient facilities and community mental health centers. Additionally, ancillary travel expenses are incurred to meet with Federal officials regarding mental health programs and Federal grants. Lastly, limited travel expenses are incurred for professional, or management, participation in required training activities that can later be translated and implemented to affect enhanced client outcomes. Each of the services listed herein, and the associated travel expenses, are directly related to the successful completion of the milestones set within a client's treatment plan, the goal of recovery, and the Department's mission.

MIDLANDS TECHNICAL COLLEGE

Midlands Technical College serves approximately 18,000 credit and 30,000 non credit students in Richland, Lexington and Fairfield Counties. The college's mission is to provide accessible, affordable, high quality post-secondary education that prepares students to enter the job market, transfer to senior colleges and universities, and achieve their professional and

personal goals. Through its programs and services, the college equitably provides higher education opportunities and strengthens the economic and social vitality of the community.

Please note that Midlands Technical College does not use its state allocation funds for travel. Travel incurred for the reporting year provides professional development opportunities that enhance employee skills and abilities to become innovative leaders in their respective areas, to ensure that faculty and staff are able to transfer knowledge to students that are current and relevant and to learn new tools to enhance efficiencies while contributing to the college's overall mission and vision. Travel also allowed the college to serve its constituents in remote parts of the college's service area.

MINORITY AFFAIRS COMMISSION

The agency staff travel for this report totaled \$1,971.44. Out of state travel included staff attending the States Indian Affairs Coalition in Alabama. Agency staff also attended workshops and trainings sponsored by state government and other local entities.

The Commission for Minority Affairs was created to provide the citizens of South Carolina a single point of contact for information regarding the State's minority population. Agency program staff travels throughout the state providing training, technical assistance, and other resources to community leaders, citizen representatives, government agencies, and other officials that represent the minority populations that we serve. Travel reimbursement is provided to those employees.

MOTOR VEHICLES DEPARTMENT

In carrying out its mission, the Department has developed numerous projects with other entities to include the insurance and banking industries, automobile dealerships and county and state government agencies. The Department's executive management staff spends time working with executives from these entities establishing these projects. Many projects include extensive technological interfaces established and maintained by the Department. As a result, employees must travel to multiple locations around the state maintaining the hardware and software needed to accomplish these interfaces.

In addition to the projects described above, the Department is responsible for administering, monitoring and/or auditing various programs such as International Fuel Tax Agreement, International Registration Plan, third-party testers programs, driver training schools, etc. As a result, employees are required to travel to many locations throughout the state on a routine basis to carry out duties of these programs as outlined in federal and state laws and regulations. Furthermore, DMV has continued to send trainers out to the different regions within the State to train employees closer to home instead of paying travel for several hundred employees to travel to Blythewood. Additionally, DMV's executive management serve on various committees and boards within the American Association of Motor Vehicle Administrators and are periodically required to attend meetings and conferences held around the country.

MUSEUM COMMISSION

The South Carolina State Museum incurs several types of in state and out of state travel that benefit the mission of the agency. Staff attends educational seminars and conferences to further their knowledge in museum education, training, administration which keeps them abreast of the most recent advancements and progress in successful museum operations.

NATURAL RESOURCES DEPARTMENT

The SC Department of Natural Resources allows travel in support of its mission to serve as the principal advocate for and steward of South Carolina's natural resources. Examples of travel in support of this mission includes travel to Board meetings; meetings for grant coordination and application preparation; employee training that develops effective leadership and a diverse, well trained, and professional workforce; Law Enforcement; public awareness and community outreach programs; safety and enjoyment of state's natural resources activities and research and development. DNR staff also travel to attend support group meetings to present information about SC DNR's mission and progress towards achieving its goals.

NORTHEASTERN TECHNICAL COLLEGE

Northeastern Technical College incurred most of its travel for the purpose of Dual Enrollment and Workforce Development measures undertaken by current employees. Employees also attended meetings, workshops, and conferences to enhance teaching and technological skills and to discuss issues pertinent to higher education, such as budgeting and accreditation.

State allocated funds are not used for travel expenses.

ORANGEBURG-CALHOUN TECHNICAL COLLEGE

The faculty and staff of Orangeburg-Calhoun Technical College are members of numerous national and regional organizations. These faculty and staff attend various meetings, workshops, and seminars during the year. These meetings are often out-of-state and provide excellent professional development opportunities for employees.

All out-of-state travel is directly related to Orangeburg-Calhoun Technical College's employees' job duties and their participation in these national and regional meetings encourages interaction with others in similar positions.

PARKS, RECREATION AND TOURISM DEPARTMENT

The Department has a number of program areas that involve domestic and international travel. Tourism Sales and Marketing is charged with attracting visitors to South Carolina as a travel destination. Employees travel domestically and internationally to trade shows, media events and to represent the state on many travel/tourism organizations. SCPRT also manages the Welcome Centers at the entry points into South Carolina. The Tourism and Recreation Development Program works throughout the state to attract tourism businesses and works with local communities on the development of recreational facilities.

The central operations of the State Park Service must travel to 47 state parks to oversee operations, personnel issues and attend community meetings. The State Park Service employs a Construction and Maintenance staff that travels the state performing new construction, renovations and repairs throughout the park system.

PATIENTS' COMPENSATION FUND

The SC Patients' Compensation Fund ("PCF") requires minimal travel through the fiscal year. The purpose of this travel is for claims, underwriting, marketing, out-of-state conferences and board meeting functions.

The Executive Director attends all board meetings whether within or outside the Columbia area. The Program Manager and the Administrative Coordinator are also required to attend. Also included in the travel of the Executive Director are attending mediations and trials of high profile claims involving PCF members. Regular meetings with the SC Joint Underwriting Association ("JUA") Claims Team are also required to review the JUA claim files and conference claim files. The PCF has partnered with the JUA to attend functions associated with the South Carolina Medical Association and the South Carolina Hospital Association to expand the PCF marketing resources. This requires overnight travel to various healthcare specialty group meetings. This year the director has authorized all PCF employees to volunteer to attend these meetings. The Executive Director also is authorized to attend in-state and out-of-state conference dealing with Medical Malpractice Underwriting and Claims. Finally, there is also minimal travel required that deals with miscellaneous functions of the PCF including but not limited to, the annual PCF Staff Retreat. This would include all members of the PCF staff.

PATRIOTS POINT DEVELOPMENT AUTHORITY

Patriots Point Development Authority's travel expenses fall into three main categories. The first category consists of expenditures related to travel to and from meetings hosted by professional organizations specifically related to Naval and Maritime museums such as the Historic Naval Ships Association and the Southeastern Registrar's Association related to museum collections. These organizations are for museum professionals responsible for managing naval museums and museum collections. The second category is related to public relations and marketing. The Museum is a major tourist attraction in the Charleston area, staff attends statewide, regional and national travel related shows to promote the Museum as

one of the premier attractions in the area. The third category is meeting with state and national elected officials regarding the agency.

PIEDMONT TECHNICAL COLLEGE

Piedmont Technical College has, as a part of their mission, the professional development of its faculty, staff, and administrators. As a part of an employee's annual plan, there is often the need for the individuals to attend workshops, conferences, or meetings across the state. In varying circumstances, there is a need for out-of-state travel that is required for purposes of training, accreditation, certification, or knowledge enrichment. Recognizing austere times, and the need to only promote travel that will have a direct impact, the college allocates a small percentage of the total departmental operating budget to travel. The College does have a number of Federal grants that require employees to travel, but these are completely reimbursed by the associated grant and are not a part of the departmental budget.

Travel has historically always been very limited at Piedmont Technical College due to the need for operational funds in educational budgets for items such as salaries, contractual services, and supplies. Travel funding has not been a priority at Piedmont due to the focus in funding more classroom related needs. Funding classroom needs continues to be a priority, but professional development has become an area of focus with the Strategic Plan.

As part of our Strategic Plan adopted in Fiscal Year 2009, a comprehensive professional development program was established. This program provided additional budget for professional development to both faculty and staff. The Strategic Direction states the following - The Ongoing Pursuit of Excellence: We will only achieve excellence through the growth, development, and nurturing of our most valuable resource, our people.

All travel must be approved in advance, and any out-of-state travel requires Presidential approval and written documentation related to how the travel relates to the employee's job performance and/or to the college's mission.

PROBATION, PAROLE AND PARDON DEPARTMENT

Out-of-State travel for the Department falls into three categories. The first of these is the use of POV to perform assigned duties due to the lack of state cars. The second category is specialized agent safety training in use of semi-automatic firearms, fugitive investigation and arrest mechanics activities. The Department benefits by having the expertise to maintain appropriate training in the interest of agent safety. The third category is participation in professional organizations and national committees of criminal justice organizations in a program planning role. The Department benefits from such participation by having the opportunity to meet other professionals in the criminal justice field; to share South Carolina's methodology for parole processing and decision-making; and, to observe and learn methods for improving the Department's parole related activities.

PROCUREMENT REVIEW PANEL

The employees who traveled are panel members and their travel is a reimbursement for hearings. Panel members are paid per diem, meals and mileage and their travel is recorded as non-state travel.

PROSECUTION COORDINATION COMMISSION

In-state travel during Fiscal Year 2010/2011 consisted of Commission meetings, meetings with the sixteen Judicial Circuit Solicitors, the prosecution of criminal cases throughout the state as well as educational training and professional development programs. Out-of-state travel during Fiscal Year 2010/2011 was limited to bi-annual meetings of the National Association of Prosecutor Coordinators, the Board of Directors of the National District Attorneys Association as well as educational training and professional development programs. These types of travel expenses are representative of both past and future expenditures.

PUBLIC SAFETY DEPARTMENT

The Agency's total expenditures for FY 2011 were \$173,657. This compares to FY2010 total expenditures of \$159,157, a 9% increase. The FY 2011 costs were distributed as follows: \$3,093 in General Funds, \$81,730 in Federal Funds, and \$88,834 in Other Funds. This compares to FY 2010 costs of \$4,368 in General Funds, \$81,823 in Federal Funds, and \$72,965 in Other Funds.

As in the past, Highway Patrol officers attended such events as polygraph training, police command classes, interdiction training, leadership training, motorcycle training classes and assisted with Myrtle Beach Bike weeks. A couple of Highway Patrol officers continued to work on the Executive Protection program for the Governor and travel to various events with her. STP officers went to various national commercial vehicle seminars, and training and safety classes throughout the year. Our federal grants personnel attend various national highway safety conferences, federal training courses on highway safety, crash data retrieval courses, law enforcement and victim rights conferences. Our Director attended various law enforcement conferences.

PUBLIC SERVICE COMMISSION

The Public Service Commission of South Carolina is a quasi-judicial body charged with adjudicating cases involving the state's investor owned utilities and certain transportation companies. Balancing the interests of customers and regulated companies requires Commissioners and staff who are knowledgeable and understand a constantly changing regulatory environment. Travel expenses were incurred by Commissioners and staff members to remain abreast of the myriad changes within the regulated utility industry.

The Commission used funds received from the State Electricity Regulators Grant under the ARRA to obtain training and enhance technical expertise which was helpful in processing regulatory activities for our new hire, existing personnel and the Public Utility Review Committee (PURC) members.

The Commissioners and its staff must represent the state in various out of state workshops, seminars, and meetings with national and regional organizations such as the National Association of Regulatory Utility Commissioners (NARUC), Southeastern Association of Regulatory Commissioners (SEARUC), American Gas Association (AGA), North American Electric Reliability Council (NERC) and the Federal Energy Regulatory Commission (FERC).

The Public Service Commission has travel planning and procedures in place to minimize travel expenses where possible. If available, we apply for stipends and scholarships for educational programs.

REGULATORY STAFF OFFICE

The Office of Regulatory Staff (ORS) out of state travel expense in Fiscal Year 2010-2011 was primarily to allow staff members to attend conferences and training provided by the National Association of Regulated Utility Commissioners (NARUC). The Regulatory Conferences are a forum for discussions and presentations regarding regulatory directions and issues. The training provided by NARUC consists of intensive instruction in regulatory theory, policy, processes, and trends. Additionally, several trips were made to meet with representatives of federal agencies to keep them informed of South Carolina's issues and progress.

The ORS has railway, transportation and natural gas pipeline inspectors. Some of the out of state travel expenses were for employees to attend conferences and training to maintain their knowledge and certification as well as to keep up to date with changes in regulation. In-state travel expenses were incurred traveling throughout South Carolina inspecting transportation carriers (movers, cabs, buses, etc.), railroads and natural gas pipelines.

The ORS also has auditors who incur out of state travel expense when auditing the utilities operating in South Carolina that have corporate offices in another state.

RETIREMENT SYSTEMS INVESTMENT COMMISSION

The Retirement Systems Investment Commission has exclusive authority to manage the assets for the trust fund. A necessary part of investing the \$24 billion dollars of assets under management is conducting due diligence for new and continuing

investment managers. Staff and Commission members travel to investment managers offices to conduct due diligence on a regular basis. Staff and Commission members also need to attend training to ensure our investment knowledge and expertise is up to date in order to perform our fiduciary duty.

REVENUE AND TAXATION DEPARTMENT

The Department of Revenue (DOR) incurred travel expenses during FY2011 in support of the agency's mission to administer the revenue and regulatory laws of the State and to collect the tax revenue due the State. Travel expenditures were incurred primarily by tax auditors, revenue officers, and property analysts in the agency Field Operations Division who are responsible for tax compliance and enforcement, audits and investigations, the collection of delinquent taxes, and the review and appraisal of all real property of manufacturers across the State. Travel expenses were also incurred by the Department's criminal prosecutor who is responsible for the prosecution of criminal tax violations in all of the state's 46 counties.

SEA GRANT CONSORTIUM

The S. C. Sea Grant Consortium, created in 1978 by the S.C. General Assembly is charged with managing and administering the Sea Grant Program and related activities to support, improve and share research, education, training, and extension services in fields related to ocean and coastal resources. The Consortium's unique legislative mandate is to maximize the economic, social, and environmental potential of the coastal and marine resources of the state and region, and the agency does so by serving as a broker of information and funding.

The Consortium develops and supports a balanced and integrated research, education, and extension program for South Carolina which seeks to provide for future economic opportunities, improve the social well-being of its citizens, and ensure the wise use and development of its marine and coastal natural resources. It also administers an effective and efficient communications and extension network among academia, business, government, and the general public to ensure that Consortium activities are responsive to marine and coastal users and that information generated is delivered in a useful and timely fashion. Consortium institutions provide the expertise of their respective faculty and professional staffs, as well as a wide range of facilities and equipment, necessary to carry out the diversity of programs supported by the Consortium.

The Consortium organizes its research, education, extension and management activities into eight strategic program areas. All agency employees and their job functions are tied to these goal areas so that it is truly a team effort guided by one vision and mission for each individual's effort. The Agency Head is responsible for developing program initiatives and securing non-state funding to support them, and serves on a number of professional organizations and associations in pursuit of Consortium program growth. These tasks require travel both within the state, in Washington, DC and elsewhere in the country. Agency employees attend and, in many cases, organize national, regional, state and local conferences, meetings and workshops to pursue their program responsibilities and acquire and disseminate the results of Consortium-sponsored research and education efforts. They also attend scientific, extension, communications and administrative meetings and workshops to pursue professional development opportunities in science research, outreach and administration.

SECOND INJURY FUND

The majority of travel expenditures were for our staff attorneys' to attend Workers' Compensation legal proceedings throughout the state and staff member's registration and attendance at in-state educational conferences and seminars. The remaining expenditures were for mileage reimbursements to staff members performing daily courier duties and attending various meetings though out the Columbia metro area.

SECRETARY OF STATE'S OFFICE

The Secretary of State's Office incurred both in-state and out-of-state travel expenses for the fiscal year 2010- 2011.

Travel for the Secretary of State would include any meetings, conferences or events as required as an elected official to represent the State of South Carolina, including speaking engagements.

Travel also includes any registration fees for training sessions when such employee development would benefit the agency and the State of South Carolina. Other travel expenses relate to compliance with the office's statutory responsibilities to enforce the Solicitation of Charitable Funds Act and any mileage reimbursements.

SOCIAL SERVICES DEPARTMENT

Out-of-State travel consisted of airline tickets, lodging and meals for program staff that are required, by various federal oversight agencies, to attend mandatory training. Program areas requiring such travel are as follows: Temporary Assistance for Needy Families (TANF), Supplemental Assistance Nutrition Program (SNAP), Child Support, Child Welfare, and Adult Protective Services (APS).

In-State travel consisted of lodging, meals, and mileage for SCDSS client-related activities, and the implementation of the SC Families First program.

SOUTH CAROLINA STATE UNIVERSITY

The majority of out-of-state travel as it relates to South Carolina State University is for conferences, workshops and seminars. These relate to faculty and staff across the campus and are necessary for the development and knowledge of the attendees to ensure that the programs at the University are operating with the most current regulations and best practices. We have some intercontinental flights mainly for our Textbook Learning and Materials Program. This is a well funded grant to create textbooks for students in Tanzania.

SPARTANBURG TECHNICAL COLLEGE

The majority of the College's travel is in-state travel to state meetings that require College representations, faculty travel to student clinical/work experience sites, and faculty and staff travel to regional meetings. Out of state travel is required for employees to attend meetings, conferences and workshops that are required to obtain and maintain College and program accreditation. In a number of other instances, travel is required to allow faculty to visit students that have been assigned a program required work experience.

The College is expected to have representation at national conferences. The purpose of these trips is to allow employees to keep current with the nation's trends in higher education, software development and technology changes in the various academic disciplines. It should be noted that in a number of situations the College is reimbursed the cost of these trips by the conference or company that is sponsoring the workshop.

TECHNICAL AND COMPREHENSIVE EDUCATION BOARD

The SC State Board for Technical and Comprehensive Education operates the SC Technical College System. The System is comprised of 16 technical colleges located strategically across the state and its statewide affiliate programs: the readySC™ program and Apprenticeship Carolina™ program. All travel incurred was in support of the agency mission to provide learning opportunities that promote the economic and human resource development of the state. Employees are required to attend various planning, budgetary, and informative work sessions throughout the state as well as meetings of regional and national higher education organizations. Also included in travel are the costs for attendance at training seminars, classes and institutions required to maintain certain certifications under federal guidelines and professional licenses. Knowledge and ideas gained at these meetings are shared throughout the technical college system and result in more efficient and effective operations.

THE CITADEL

Citadel employee travel occurs primarily for academic purposes. College professors make up 14 of the college's top 25 travelers. One of the faculty recruiting and retention keys at The Citadel is an annual grant that the College's fundraising entity, The Citadel Foundation, provides to promote academic enhancement at the college. The Foundation specifically grants funds for presentations at academic meetings, travel for research that will result in publications or presentations at academic meetings, and travel for faculty development so that junior faculty can attend academic meetings and further enhance their

base of knowledge so that they will be better prepared to conduct research and make presentations. The academic departments have very little appropriated funds for travel; almost all the travel expenses for these 14 top travelers were paid with grant funds.

Aside from academic travelers, the college's 8 athletic coaches are included in the top 25 travelers. These individuals travel specifically for recruiting purposes. The remaining 3 top travelers for the college include the Business Dean, who is chief fund raiser and representative to outside entities; the Provost, who incurred various meeting costs; and the Band Director, who traveled in conjunction with a band event.

TRANSPORTATION DEPARTMENT

In keeping with mission and provide better transportation infrastructure, SCDOT employees are members of national committees and boards, who attend annual meetings, participate in development of highway policies, and work with other state departments of transportation to develop best practices for our industry. Overall, 75% of SCDOT's travel costs are for attendance at training seminars, classes and institutions required to maintain certain certifications under federal guidelines and professional licenses, with 99% being in-state training. Travel is also incurred by the department for the inspection of asphalt, concrete, steel, and other material manufacturers to ensure the materials used in the construction of roads and bridges meet federal and state standards, as required by federal regulations.

TRANSPORTATION INFRASTRUCTURE BANK

During fiscal year 2011, one person attended an in-state training course, preparing a CAFR conducted by The Government Finance Officers Association of the United States and Canada. Other travel expenditures incurred by the Transportation Infrastructure Bank in fiscal year 2011 are related to rights of way activities associated with SCTIB funded road and bridge projects.

TREASURER'S OFFICE

The State Treasurer's Office participated in high level management seminars and educational training events on investments and pension administration, banking services, and other governmental fiscal and financial matters as well as events arranged by the National Association of State Treasurers, the National Association of State Auditors, Comptrollers and Treasurers, the National Association of State Investment Professionals in order to enhance programs and services provided to the people of South Carolina by the State Treasurer's Office.

TRI-COUNTY TECHNICAL COLLEGE

All travel expenses at Tri-County Technical College are paid from local and restricted funds. Our president's travel includes the evaluation of possible new initiatives in the operation of the college; expansion to additional campuses; working with the foundation to obtain financial and community support for the operation of the college; establishing relations with community, state and national leaders; and involvement with community leaders for the economic development of our three-county Service area. Other employee travel involves grant-related activities such as site visits for retention improvement, education workshops, and annual conferences such as SACS COC, SCTEA, League for Innovation, and ACCT to keep informed of current issues and regulations. Furthermore, the College encourages faculty and staff development. Attendance at specific annual conferences promotes the education of faculty and staff on current issues and business practices.

TRIDENT TECHNICAL COLLEGE

Trident Technical College incurred out of state travel expenses for faculty and staff in fiscal year 2010-11 in order to conduct college business and provide opportunities for employee professional development training. Employees attended meetings, workshops or seminars which helped them develop new programs to incorporate into college curriculum or enhance teaching and technological skills. Employees also received training for the implementation of new software. Travel funds provided opportunities to create business partnerships and identify regional service providers. Employees participated with students on college tours and other events which assisted students in meeting the challenges associated with the transition from high school to college.

Attendance at professional development seminars also furnished training to satisfy continuing education credit requirements for professional certifications or licensure boards. Business meetings provided a forum to discuss issues pertinent to higher education, such as budgeting or accreditation, and to share information with other colleagues. Some of the college's employees provided leadership by serving on the boards of national college organizations.

UNIVERSITY OF SOUTH CAROLINA - ALL CAMPUSES

The University of South Carolina expends funds for out of state travel for the purpose of academic enrichment, research, student programs and recruitment, donor development, and professional development.

VOCATIONAL REHABILITATION DEPARTMENT

The mission of SCVRD is to enable eligible South Carolinians with disabilities to prepare for, achieve and maintain competitive employment.

The main expense for travel involves:

1. Helping clients to resolve their problems, pursue employment and maintain employment; clients receive extensive counseling and guidance, supported employment services and job coaching; staffs have to meet the clients in their home or at the prospective job site.
2. Networking with the business community to secure working contracts for the twenty five training centers for our clients. This is a vital step in the job-readiness program to prepare our clients for employment.
3. Staff management and training; supervisors have to travel to the training centers as consultants to the various areas of clients services. Training is necessary for staffs o provide better client services.

WIL LOU GRAY OPPORTUNITY SCHOOL

In previous years, the report did not include our Board of Trustees travel. If the Board Member travel is removed, our travel costs actually decreased by \$1000 from the previous year. 90% of the remaining travel is for our educational staff to maintain their certifications through continuing professional education. As a School, our teachers must stay current on standards of education.

WILLIAMSBURG TECHNICAL COLLEGE

With the exception of employees who attended the Southern Association of Colleges and Schools (SACS) Annual Conference, all other out-of-state travel was done by employees of federally funded programs. This travel was taken so that employees can stay aware of the most current federal guidelines and/or changes in order to meet grant requirements.

WINTHROP UNIVERSITY

Travel at Winthrop University is encouraged for three (3) primary reasons. These include the recruitment of a high-quality and diverse student body, the recruitment of student athletes, and the development of faculty and staff in their career paths.

This development includes expenditures to send faculty and staff to conferences, workshops, and symposia which will result in higher levels of productivity and job-related competencies. It is our belief that having competent and productive employees results in being able to provide a higher quality education at the lowest possible cost to the students' families and to the taxpayers.

WORKERS' COMPENSATION COMMISSION

Travel expenditures for the SC Worker' Compensation Commission fall into three general categories; all travel expenses are paid out of Earmark Funds:

1. All Commissioners conduct Workers' Compensation hearings in different counties within the state. For administrative purposes, the state is divided into seven districts. Commissioners are assigned to a district for a period of two months before being reassigned to another district. Commissioners travel to these districts three weeks per month and one week they are all present at the Columbia office for Full Commission hearings and meetings.
2. The Commission's Judicial Director, Claims Director along with employees of these departments conduct Informal Conference and Mediation in different counties within the state.
3. Various educational programs and seminars that pertain to an individual's position, such as human resource, leadership, and computer software training.

YORK TECHNICAL COLLEGE

York Technical College travel expenditures are related to conducting approved official college business. These expenditures may include opportunities for upgrading technology skills, developing faculty and staff, and maintaining skill levels necessary to meet the criteria of SACS and other accreditation agencies.

These travel expenditures were not funded by state appropriations.

The data in this report was compiled by the Comptroller General's Office.

Section 1-11-425 of the South Carolina Code of Laws requires the following information to be included in each bound document:

Total number of documents printed	23
------------------------------------------	-----------

Cost per unit	\$ 5.35
----------------------	----------------

Total printing costs	\$ 123.05
-----------------------------	------------------